

MADISON SCHOOL DISTRICT  
BOARD OF EDUCATION  
REGULAR MEETING  
OCTOBER 23, 2017  
**6:00 PM – Board Room**

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MADISON SCHOOL DISTRICT  
BOARD OF EDUCATION  
517-263-0741  
REGULAR MEETING  
OCTOBER 23, 2017  
**6:00 PM – Board Room**

**\*\* AGENDA \*\***

- 1) CONSENT AGENDA
  - A. APPROVAL OF MINUTES
  - B. ACCEPTANCE OF REPORTS
  - C. APPROVAL OF BILLS/REIMBURSEMENT OF EXPENSES
- 2) 2016-2017 FISCAL YEAR AUDIT
- 3) NEOLA POLICY REVIEW – FIRST READING  
(1421, 1439, 2410, 2414, 2418, 3121, 3139, 4121, 4139, 8142, 8321)
- 4) SUMMER TAX RESOLUTION
- 5) SCHOOL OF CHOICE – 2<sup>ND</sup> AND 3<sup>RD</sup> TRIMESTERS
- 6) APPROVAL OF BID – GSRP PLAYGROUND EQUIPMENT
- 7) STUDENT DISCIPLINARY HEARING – CLOSED SESSION

Madison School District  
Board of Education  
Regular Meeting – Board Room  
September 18, 2017 – 6:00 p.m.

Members Present: Eric McDonald, Julie Ramos, Mark Swinehart, Ruben Villegas

Members Absent: Tina Claiborne, Natasha Manchester

Other Guests: Ryan Rowe, Kristin Thomas, Brad Anschuetz, Nate Pechaitis, Abby Miller, Greg Choinski, Erik Thompson, Rhonda Thompson, Jake Miller, Dan Cherry, Deb Allen, Laura Parra (Sunnyside Center for Peace & Justice), Ramie Overbey

In public participation, Laura Parra from the Sunnyside Center for Peace & Justice (SCPJ) wanted to let the Board know that SCPJ, in conjunction with Siena Heights University and the Migrant Youth Council, is hosting a Latino Youth Leadership conference at SHU. She wanted to let the board know of their efforts, and mentioned that last year, three students from Madison attended, even though the event happened to fall on a day off of school.

Mr. Rowe explained to those in attendance that there were two candidates present to interview for the Board vacancy created by the resignation of Dana Pink. This candidate will remain on the board until the next regular school board election (November 2018). Once interviews are complete, the board will appoint one of the candidates to the Board of Education. The oath of office will then be administered to the chosen candidate. The individual will immediately begin their duties as a board member.

A motion was made by Eric McDonald, and supported by Mark Swinehart, that the minutes of the August 21, 2017 regular meeting be approved, and the list of monthly statements totaling \$194,979.64 for the General Fund be approved for payment.

[illegible]

A motion was made by Eric McDonald and supported by Mark Swinehart, to appoint Greg Choinski to the Madison School Board of Education.

Ayes 4                                      Nays 0                                      Motion Carried

A motion was made by Ruben Villegas, and supported by Mark Swinehart, that the Board of Education approve the recommendation for Fifth Grade Camp as presented.

Ayes 5                          Nays 0                          Motion Carried

A motion was made by Eric McDonald, and supported by Julie Ramos, that the Board of Education approve the changes as presented for the October, January, and February Board of Education meeting dates.

Ayes 5                          Nays 0                          Motion Carried

A motion was made by Ruben Villegas, and supported by Julie Ramos, that the Board of Education approve the recommendations, as presented, for assessments aligned with Third Grade Reading legislation.

Ayes 5                                      Nays 0                                      Motion Carried

A motion was made by Mark Swinehart, and supported by Eric McDonald, that the Board of Education approve the hire of Erik Thompson as Boys Varsity Basketball coach.

Ayes 5

Nays 0

Motion Carried

A motion was made by Julie Ramos and supported by Ruben Villegas, that the Board of Education approve the hire of Mary Anschuetz as 7<sup>th</sup> Grade Girls Basketball coach.

Ayes 5

Nays 0

Motion Carried

A motion was made by Eric McDonald and supported by Julie Ramos, that the Board of Education approve Eric McDonald as the 2<sup>nd</sup> delegate to the MASB Assembly for Madison School District.

Ayes 5

Nays 0

Motion Carried

A motion to adjourn the meeting at 6:38 p.m. was made by Eric McDonald, and supported by Mark Swinehart.

Ayes 5

Nays 0

Motion Carried

Respectfully submitted,

Secretary, Board of Education

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
23196	9101	10/23/17	327 ACCURATE LABEL DESIGNS IN	5910	CUSTOM RE-ORDER VISITOR P	62.00
23196	9101	10/23/17	327 ACCURATE LABEL DESIGNS IN	5910	CUSTOM RE-ORDER VISITOR P	62.00
23196	9101	10/23/17	327 ACCURATE LABEL DESIGNS IN	5910	CUSTOM RE-ORDER VISITOR P	124.00
23196	9101	10/23/17	327 ACCURATE LABEL DESIGNS IN	5910	ESTIMATED SHIPPING/HANDLI	3.73
23196	9101	10/23/17	327 ACCURATE LABEL DESIGNS IN	5910	ESTIMATED SHIPPING/HANDLI	3.74
23196	9101	10/23/17	327 ACCURATE LABEL DESIGNS IN	5910	ESTIMATED SHIPPING/HANDLI	7.48
		TOTAL CHECK				262.95
23197	9101	10/23/17	3150 ADRIAN LOCKSMITH & CYCLER	5980	KEYS	40.00
23198	9101	10/23/17	4613 ALLHEART	5121	AH-B2000-BLKLGE SCRUB BAS	34.08
23198	9101	10/23/17	4613 ALLHEART	5121	AH-B2000-BLKMED SCRUB BAS	45.44
23198	9101	10/23/17	4613 ALLHEART	5121	AH-B2000-BLKSM SML SCRUB BAS	136.32
23198	9101	10/23/17	4613 ALLHEART	5121	AH-B2000-BLKXSM SCRUB BAS	170.40
23198	9101	10/23/17	4613 ALLHEART	5121	AH-B2000-BLKXXS SCRUB BAS	11.36
23198	9101	10/23/17	4613 ALLHEART	5121	AH-B2100 BLKMED SCRUB BAS	21.54
23198	9101	10/23/17	4613 ALLHEART	5121	AH-B2100-BLKLGE SCRUB BAS	21.54
23198	9101	10/23/17	4613 ALLHEART	5121	AH-B2100-BLKSM SML SCRUB BAS	114.88
23198	9101	10/23/17	4613 ALLHEART	5121	AH-B2100-BLKSM T SCRUB BAS	7.18
23198	9101	10/23/17	4613 ALLHEART	5121	AH-B2100-BLKXSM SCRUB BAS	78.98
23198	9101	10/23/17	4613 ALLHEART	5121	AH-B2100-BLKXXS SCRUB BAS	7.18
23198	9101	10/23/17	4613 ALLHEART	5121	ESTIMATED SHIPPING/HANDLI	20.09
		TOTAL CHECK				668.99
23199	9101	10/23/17	5575 AMAZON CAPITAL SERVICES I	5110	FLORACRAFT DESERT FOAM BR	7.02
23199	9101	10/23/17	5575 AMAZON CAPITAL SERVICES I	5110	MARS CHOCOLATE FAVORITES	9.98
23199	9101	10/23/17	5575 AMAZON CAPITAL SERVICES I	5110	NESTLE CHOCOLATE ASSORTED	9.98
23199	9101	10/23/17	5575 AMAZON CAPITAL SERVICES I	5112	FIDGET TOYS (PACK OF 12,	8.99
23199	9101	10/23/17	5575 AMAZON CAPITAL SERVICES I	5112	NEENAH EXACT INDEX CARD S	15.10
23199	9101	10/23/17	5575 AMAZON CAPITAL SERVICES I	5112	SUPER Z OUTLET LIQUID MOT	41.94
23199	9101	10/23/17	5575 AMAZON CAPITAL SERVICES I	5112	YELLOW SMILEY FACE SQUEEZ	7.42
		TOTAL CHECK				100.43
23200	9101	10/23/17	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	1.23
23200	9101	10/23/17	6870 AMERICAN OFFICE SOLUTIONS	4220	C1851 HS COPIER	60.47
		TOTAL CHECK				61.70
23201	9101	10/23/17	6894 APPLE AWARDS INC	5990	BRASS HAND BELL	62.80
23202	9101	10/23/17	72220 AUTO VALUE ADRIAN	5730	DSLEXH FL2.5, HALOGEN	38.18
23202	9101	10/23/17	72220 AUTO VALUE ADRIAN	5710	DSLEXH FL 2.5	49.96
23202	9101	10/23/17	72220 AUTO VALUE ADRIAN	5710	PRIME, DEXRON, FLUID	125.78
23202	9101	10/23/17	72220 AUTO VALUE ADRIAN	5710	DSLEXH FL2.5	25.00
		TOTAL CHECK				238.92
23203	9101	10/23/17	9271 B & E SEAL COAT PRODUCTS,	5980	SEAL FLUID, FILTER	100.71
23203	9101	10/23/17	9271 B & E SEAL COAT PRODUCTS,	5980	TIP EXTENSION	58.47
		TOTAL CHECK				159.18
23204	9101	10/23/17	10560 BATTERY WHOLESALE	5730	1100 CCA BATTERY	142.49
23204	9101	10/23/17	10560 BATTERY WHOLESALE	5980	350 CCA BATTERY	52.24
		TOTAL CHECK				194.73
23205	9101	10/23/17	18204 CAROLINA BIOLOGICAL SU	5121	ITEM #228773	135.00
23205	9101	10/23/17	18204 CAROLINA BIOLOGICAL SU	5121	FREIGHT 180041 PLTW	27.33
23205	9101	10/23/17	18204 CAROLINA BIOLOGICAL SU	5121	ITEM #700124	122.95

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
23205	9101	10/23/17	18204 CAROLINA BIOLOGICAL SU	5121	LIVING MAT. 180041	9.95
23205	9101	10/23/17	18204 CAROLINA BIOLOGICAL SU	5121	FREIGHT 180041 PLTW	24.95
23205	9101	10/23/17	18204 CAROLINA BIOLOGICAL SU	5121	ITEM #211125	109.00
	TOTAL CHECK					429.18
23206	9101	10/23/17	21811 CENTRAL INTERCONNECT	4220	WAP CABLING/LABOR	698.30
23207	9101	10/23/17	75972 CLASSROOMDIRECT	5110	PO180179 L SEGUR	50.28
23208	9101	10/23/17	21810 COMMITTEE FOR CHILDREN	5990	SECOND STEP KINDERGARTEN	439.00
23209	9101	10/23/17	25200 CUTTING EDGE ENGRAVING	4220	BOARD OF ED NAME SIGN FOR	6.55
23209	9101	10/23/17	25200 CUTTING EDGE ENGRAVING	5980	DOOR SIGNS	15.50
	TOTAL CHECK					22.05
23210	9101	10/23/17	26105 DAVE HEATON	5990	UNIFORM ALLOW 17.18	65.13
23211	9101	10/23/17	26591 DECKER EQUIPMENT	5980	REPL VANGUARD LIFT	65.75
23212	9101	10/23/17	13384 DICK BLICK	5121	PO 180406 MCGORMLEY	83.12
23213	9101	10/23/17	40148 EVIDENCE BASED LITERACY I	3120	3-DAY TRAINING - ASHLEY B	1,500.00
23213	9101	10/23/17	40148 EVIDENCE BASED LITERACY I	3120	ON-SITE COACHING - ASHLEY	1,200.00
	TOTAL CHECK					2,700.00
23214	9101	10/23/17	34937 FOLLETT SCHOOL SOLUTIONS	3450	DESTINY DISTRICT MEMBER L	161.12
23214	9101	10/23/17	34937 FOLLETT SCHOOL SOLUTIONS	3450	DESTINY DISTRICT MEMBER L	161.12
23214	9101	10/23/17	34937 FOLLETT SCHOOL SOLUTIONS	3450	DESTINY DISTRICT MEMBER L	166.01
23214	9101	10/23/17	34937 FOLLETT SCHOOL SOLUTIONS	3450	TITLEPEEK ONLINE SERVICE	66.00
23214	9101	10/23/17	34937 FOLLETT SCHOOL SOLUTIONS	3450	TITLEPEEK ONLINE SERVICE	66.00
23214	9101	10/23/17	34937 FOLLETT SCHOOL SOLUTIONS	3450	TITLEPEEK ONLINE SERVICE	68.00
23214	9101	10/23/17	34937 FOLLETT SCHOOL SOLUTIONS	5112	1585191 WORDLY WISE 4TH E	9.31
23214	9101	10/23/17	34937 FOLLETT SCHOOL SOLUTIONS	5112	1585202 WORDLY WISE 3000	64.00
23214	9101	10/23/17	34937 FOLLETT SCHOOL SOLUTIONS	5112	1585250 WORDLY WISE 3000	46.00
23214	9101	10/23/17	34937 FOLLETT SCHOOL SOLUTIONS	5112	ITEM # 1585190 WORDLY WIS	9.31
	TOTAL CHECK					816.87
23215	9101	10/23/17	35580 FRAME'S PEST CONTROL, INC	4220	MONTHLY PEST CONTROL	51.00
23216	9101	10/23/17	32197 ERIC M FREDERICK	5990	DONUTS FOR MTG	57.75
23217	9101	10/23/17	41491 H & H REPAIR	5730	BUS 5 HAZMAT	3.00
23217	9101	10/23/17	41491 H & H REPAIR	4130	BUS 5 LABOR	697.50
23217	9101	10/23/17	41491 H & H REPAIR	5730	BUS 5 PARTS	212.77
	TOTAL CHECK					913.27
23218	9101	10/23/17	41975 HANDWRITING WITHOUT TEARS	5110	HANDWRITING WITHOUT TEARS	28.00
23219	9101	10/23/17	43958 HEINEMANN	5992	FOUNTAS & PINNELL BENCHMA	1,275.00
23219	9101	10/23/17	43958 HEINEMANN	5992	FOUNTAS & PINNELL BENCHMA	1,275.00
23219	9101	10/23/17	43958 HEINEMANN	5992	S&H PO180370 AMILLER	229.50
	TOTAL CHECK					2,779.50
23220	9101	10/23/17	46081 HOME SCIENCE TOOLS	5110	CM-MISPEC3 MICRO MOUNT SP	10.25
23220	9101	10/23/17	46081 HOME SCIENCE TOOLS	5110	ESTIMATED SHIPPING/HANDLI	6.95
23220	9101	10/23/17	46081 HOME SCIENCE TOOLS	5110	LM-ANTSHAB SPACE AGE ANT	79.80

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
TOTAL CHECK						97.00
23221	9101	10/23/17	46428 HOSA - FUTURE HEALTH PROF	5121	CHAPTER AFFILIATION	520.00
23222	9101	10/23/17	46430 HOSPITAL PURCHASING SERVI	9134	DUES 17.18 CAFE	2,992.50
23222	9101	10/23/17	46430 HOSPITAL PURCHASING SERVI	7410	DUES 17.18 DISTRICT	157.50
TOTAL CHECK						3,150.00
23223	9101	10/23/17	47396 IMPREST FUND	5990	180304 CALENDAR REFIL	110.00
23223	9101	10/23/17	47396 IMPREST FUND	0131	JEDMONSON REFUND	7.00
23223	9101	10/23/17	47396 IMPREST FUND	3120	LODGING ABBY & HEIDI	1,028.40
23223	9101	10/23/17	47396 IMPREST FUND	3220	LODGING RYAN ROWE CON	338.32
23223	9101	10/23/17	47396 IMPREST FUND	3120	MAS/FPS ABBY & HEIDI	920.00
23223	9101	10/23/17	47396 IMPREST FUND	7410	MSBOA 17.18 HS RENEW	375.00
23223	9101	10/23/17	47396 IMPREST FUND	7410	MSBOA 17.18 MS RENEW	375.00
23223	9101	10/23/17	47396 IMPREST FUND	5910	POSTCARD STAMPS	68.00
23223	9101	10/23/17	47396 IMPREST FUND	5910	STAMPS	196.00
23223	9101	10/23/17	47396 IMPREST FUND	5910	STAMPS	245.00
23223	9101	10/23/17	47396 IMPREST FUND	5910	STAMPS	245.00
TOTAL CHECK						3,907.72
23224	9101	10/23/17	43294 JUDY CONRAD	5990	UNIFORM ALLOW 1718	71.88
23225	9101	10/23/17	51193 KARRI TARSHA	5910	OCT 24; REACH HIGHER	130.00
23226	9101	10/23/17	86099 KATIE L STRAHAN	5990	UNIFORM ALLOW 17.18	200.00
23227	9101	10/23/17	52200 KOCH FILTER CORPORATION	5980	FILTERS	913.32
23228	9101	10/23/17	54772 LENAWEE COUNTY SUPERINTEN	7410	LCSA DUES 17.18	100.00
23229	9101	10/23/17	48349 LIFE STUDIES LLC	5110	SUPER SUPPLY OF ANTS (APP	39.45
23230	9101	10/23/17	55432 LENAWEE INTERMEDIATE SCHO	3120	DPOWERS PD	50.00
23230	9101	10/23/17	55432 LENAWEE INTERMEDIATE SCHO	3220	RROWE PD	50.00
23230	9101	10/23/17	55432 LENAWEE INTERMEDIATE SCHO	4130	BUS 2,3,4,5,6,7,10,11	1,872.00
23230	9101	10/23/17	55432 LENAWEE INTERMEDIATE SCHO	5730	BUS 2,3,4,5,6,7,10,11	794.66
TOTAL CHECK						2,766.66
23231	9101	10/23/17	59040 MADISON TOWNSHIP TREASURE	3830	WATER/SEWER	657.71
23231	9101	10/23/17	59040 MADISON TOWNSHIP TREASURE	3830	WATER/SEWER	460.87
23231	9101	10/23/17	59040 MADISON TOWNSHIP TREASURE	3830	WATER/SEWER	419.43
23231	9101	10/23/17	59040 MADISON TOWNSHIP TREASURE	3830	WATER/SEWER	25.75
23231	9101	10/23/17	59040 MADISON TOWNSHIP TREASURE	3830	WATER/SEWER	2.71
TOTAL CHECK						1,566.47
23232	9101	10/23/17	60890 MARSHALL 'S	6450	BARITONE REPAIR	10.00
23233	9101	10/23/17	60898 MASB	3220	REG MARK SWINEHART	375.00
23233	9101	10/23/17	60898 MASB	3220	GCHOINSKI MASB DELEGA	180.00
23233	9101	10/23/17	60898 MASB	3220	POST CONFERENCE SUNDAY NO	90.00
23233	9101	10/23/17	60898 MASB	3220	POST CONFERENCE SUNDAY NO	90.00
23233	9101	10/23/17	60898 MASB	3220	SATURDAY NOVEMBER 11 CBA	90.00
23233	9101	10/23/17	60898 MASB	3220	SATURDAY, NOVEMBER 11 REG	195.00
TOTAL CHECK						1,020.00

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
23234	9101	10/23/17	61075 MCGOWAN ELECTRIC SUPPLY	5980	LAMPS	34.63
23234	9101	10/23/17	61075 MCGOWAN ELECTRIC SUPPLY	5990	LAMPS	184.40
TOTAL CHECK						219.03
23235	9101	10/23/17	62320 MEMSPA	3120	ABBY MILLER 17.18	235.00
23235	9101	10/23/17	62320 MEMSPA	3120	ABBY CONFERENCE	289.00
23235	9101	10/23/17	62320 MEMSPA	3120	NATE PECHAITIS 17.18	235.00
23235	9101	10/23/17	62320 MEMSPA	3120	NATE CONFERENCE	289.00
TOTAL CHECK						1,048.00
23236	9101	10/23/17	64121 MICHIGAN SCHOOL BUSINESS	3220	JEN MORIN DUES 1718	143.00
23237	9101	10/23/17	64183 MICHIGAN STATE UNIVERSITY	4220	PHASE 4	1,000.00
23238	9101	10/23/17	65599 MOBYMAX	5210	MOBY MAX UNLIMITED SCHOOL	396.00
23238	9101	10/23/17	65599 MOBYMAX	5210	MOBY MAX UNLIMITED SCHOOL	899.00
TOTAL CHECK						1,295.00
23239	9101	10/23/17	65786 MORNING FRESH BAKERY	5910	OCT 23 REACH HIGHER	260.30
23240	9101	10/23/17	65982 MPS	5210	0312676506 9780312676506	639.12
23240	9101	10/23/17	65982 MPS	5210	ESTIMATED SHIPPING/HANDLI	12.78
TOTAL CHECK						651.90
23241	9101	10/23/17	65990 MT BUSINESS TECHNOLOGIES,	4220	U3867 K WING COPIER	333.85
23241	9101	10/23/17	65990 MT BUSINESS TECHNOLOGIES,	4220	U3867 K WING COPIER	6.81
23241	9101	10/23/17	65990 MT BUSINESS TECHNOLOGIES,	4220	U2350 EL COPIER	7.40
23241	9101	10/23/17	65990 MT BUSINESS TECHNOLOGIES,	4220	U2350 EL COPIER	362.59
23241	9101	10/23/17	65990 MT BUSINESS TECHNOLOGIES,	4220	W8440 HS COPIER	67.72
23241	9101	10/23/17	65990 MT BUSINESS TECHNOLOGIES,	4220	W8440 HS COPIER	1.38
23241	9101	10/23/17	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 B/W COPIES CO	5.94
23241	9101	10/23/17	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 B/W COPIES EL	1.22
23241	9101	10/23/17	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 CENTRAL OFFICE	-315.50
23241	9101	10/23/17	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 COLOR COPIES CO	88.08
23241	9101	10/23/17	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 COLOR COPIES EL	305.76
23241	9101	10/23/17	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 COLOR COPIES HS	24.52
23241	9101	10/23/17	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 COLOR COPIES MS	.80
23241	9101	10/23/17	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 COLOR COPIES TM	5.40
23241	9101	10/23/17	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8137 COPIES	2.37
23241	9101	10/23/17	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8788 EL COPIER	7.80
23241	9101	10/23/17	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8788 EL COPIER	381.75
23241	9101	10/23/17	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8850 HS COPIER	3.44
23241	9101	10/23/17	65990 MT BUSINESS TECHNOLOGIES,	4220	Y8850 HS COPIER	168.33
TOTAL CHECK						1,459.66
23242	9101	10/23/17	66623 NATIONAL BUSINESS INSTITU	3221	CLOBKOVICH PD	349.00
23243	9101	10/23/17	66913 NATIONAL GEOGRAPHIC EXPLO	5112	ESTIMATED SHIPPING/HANDLI	21.88
23243	9101	10/23/17	66913 NATIONAL GEOGRAPHIC EXPLO	5112	EXPLORER VERSION OF NATIO	93.75
23243	9101	10/23/17	66913 NATIONAL GEOGRAPHIC EXPLO	5112	SCOUT EDITION OF NATIONAL	62.50
23243	9101	10/23/17	66913 NATIONAL GEOGRAPHIC EXPLO	5112	VOYAGER EDITION OF NATION	62.50
TOTAL CHECK						240.63
23244	9101	10/23/17	94650 NICHOLS	5990	WINDSOR PARTS	647.80
23244	9101	10/23/17	94650 NICHOLS	5990	WINDSOR PARTS	476.38
23244	9101	10/23/17	94650 NICHOLS	5990	WINDSOR STRAINER	17.00

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MADISON SCHOOL DISTRICT  
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VENCHK11  
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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
23244	9101	10/23/17	94650 NICHOLS	5980	BATH TISSUE, CAN LINE	2,756.85
	TOTAL CHECK					3,898.03
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5111	170029 COLORED PENCILS 50	11.84
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5910	170105 1" WHITE VIEW BIND	36.30
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5111	170858 BALLPOINT PENS, GS	3.64
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5910	CORRECTION TAPE POST IT M	29.76
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5910	HIGHLIGHTERS SANFORD SHAR	21.72
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5910	PENCIL TOP ERASERS OFFICE	6.66
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5110	PO 180066 GARNO	22.25
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5111	170225 FILE FOLDER FRAME,	2.92
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5990	170601 - PINK REMC - ECO	24.25
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5990	170603 - REMC - ORANGE CO	57.00
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5990	170607 - REMC - CONSTRUCT	48.50
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5990	170609 - REMC - CONSTRUCT	48.50
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5990	170613 - REMC - CONSTRUCT	52.50
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5990	170631- REMC - ORANGE CON	28.50
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5990	170637 - REMC - LIGHT GRE	25.00
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5990	170649 - REMC - CONSTRUCT	26.50
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5990	170628 - REMC - RED CONST	33.50
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5990	170688 - REMC CONSTRUCTI	25.75
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5990	170653 - REMC - CONSTRUCT	51.25
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5990	170599 - REMC - HOLIDAY R	31.75
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5990	170641 - REMC - CONSTRUCT	26.50
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5110	HP 920 XL BLACK CARTRIDGE	232.33
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5110	HP 920 XL MAGENTA INK CAR	104.51
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5110	HP 920 XL YELLOW INK CD 9	104.51
23245	9101	10/23/17	69401 OFFICE DEPOT,INC	5110	HP 920XL CYAN INK CARTRID	104.51
	TOTAL CHECK					1,160.45
23246	9101	10/23/17	72336 PERRY PRO TECH	4220	I1825 I1826 MS COPIER	325.21
23246	9101	10/23/17	72336 PERRY PRO TECH	4220	I1825 I1826 MS COPIER	6.64
	TOTAL CHECK					331.85
23247	9101	10/23/17	72652 PETTY CASH	5910	POSTAGE	2.80
23247	9101	10/23/17	72652 PETTY CASH	5910	POSTAGE	24.41
23247	9101	10/23/17	72652 PETTY CASH	5910	POSTAGE	30.23
	TOTAL CHECK					57.44
23248	9101	10/23/17	68790 PRESIDIO NETWORKED SOLUTI	4190	DELL BATTERY 3330 312-125	890.00
23248	9101	10/23/17	68790 PRESIDIO NETWORKED SOLUTI	4190	DELL BATTERY 3330 312-125	890.00
23248	9101	10/23/17	68790 PRESIDIO NETWORKED SOLUTI	4190	DELL BATTERY 451-BBJB	1,620.00
	TOTAL CHECK					3,400.00
23249	9101	10/23/17	90042 PRO VISION VIDEO SYSTEMS	6410	3 BUS CAMERAS	2,477.67
23250	9101	10/23/17	73989 PROJECT LEAD THE WAY, INC	5121	44PLTWMCBRT MICRO:BIT CUS	1,275.00
23251	9101	10/23/17	62322 PROMEDICA MONROE CORP CON	3192	DRIVER EXAM	82.00
23252	9101	10/23/17	74938 QUALITY SUITES	3220	TCLAIBORNE LODGING	104.94
23253	9101	10/23/17	74940 QUILL CORPORATION	6410	901-605821 MODEL 60-5821	209.99
23253	9101	10/23/17	74940 QUILL CORPORATION	5990	170361 DRY ERASE MARKER	14.60
23253	9101	10/23/17	74940 QUILL CORPORATION	5990	170363 DRY ERASE MARKER	17.42
23253	9101	10/23/17	74940 QUILL CORPORATION	5990	170410 PERMANENT MARKER	6.38

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
23253	9101	10/23/17	74940 QUILL CORPORATION	5990	170416 PERMANENT MARKER	5.97
23253	9101	10/23/17	74940 QUILL CORPORATION	5910	PC1500 170043 BATTERIES,	4.41
23253	9101	10/23/17	74940 QUILL CORPORATION	5910	PC1604 170046 BATTERIES,	9.34
23253	9101	10/23/17	74940 QUILL CORPORATION	5910	PC2400 170042 BATTERIES,	4.68
23253	9101	10/23/17	74940 QUILL CORPORATION	5997	PC2400 ITEM 170042 BATTER	14.04
TOTAL CHECK						286.83
23254	9101	10/23/17	76014 REALLY GOOD STUFF, INC	5110	156856APH CLASSROOM PAPER	17.84
23254	9101	10/23/17	76014 REALLY GOOD STUFF, INC	5110	157539APD MANAGE CLASSROO	25.98
23254	9101	10/23/17	76014 REALLY GOOD STUFF, INC	5110	158732APD REGROUPING MATS	72.20
23254	9101	10/23/17	76014 REALLY GOOD STUFF, INC	5110	159142APD REGROUPING POST	134.95
23254	9101	10/23/17	76014 REALLY GOOD STUFF, INC	5110	159490APD BLACK DURABLE B	76.48
23254	9101	10/23/17	76014 REALLY GOOD STUFF, INC	5110	159490APD PE DURABLE BOOK	76.48
23254	9101	10/23/17	76014 REALLY GOOD STUFF, INC	5110	159911APD OAK DURABLE MAI	135.98
23254	9101	10/23/17	76014 REALLY GOOD STUFF, INC	5110	161057APD STORE MORE DURA	49.99
23254	9101	10/23/17	76014 REALLY GOOD STUFF, INC	5110	161146APD STORE MORE DURA	49.99
23254	9101	10/23/17	76014 REALLY GOOD STUFF, INC	5110	161246 APH GIANT MAGNETIC	19.99
23254	9101	10/23/17	76014 REALLY GOOD STUFF, INC	5110	161508 APH CLIP N' TRACK	29.99
23254	9101	10/23/17	76014 REALLY GOOD STUFF, INC	5110	163216APD PROVIDE PRIVACY	149.95
23254	9101	10/23/17	76014 REALLY GOOD STUFF, INC	5110	163240APH CLASSROOM SCHED	20.39
23254	9101	10/23/17	76014 REALLY GOOD STUFF, INC	5110	163656 APD LARGE BOOK PO	168.84
23254	9101	10/23/17	76014 REALLY GOOD STUFF, INC	5110	306090 APD NEON MULTICOLO	154.49
TOTAL CHECK						1,183.54
23255	9101	10/23/17	77905 S.R. WIERCKZ	3190	UNEMPLOY MONTHLY SERV	240.00
23256	9101	10/23/17	78290 SAND CREEK SCHOOLS	3220	LEADERSHIP SUMMIT FEE	420.00
23257	9101	10/23/17	79680 SCHOLASTIC, INC	5210	NEWS & LETS FIND OUT	7,489.46
23258	9101	10/23/17	80194 SCHOOL SPECIALTY	5990	170280 ADHESIVE PUTTY	4.60
23258	9101	10/23/17	80194 SCHOOL SPECIALTY	5990	170463 CLIPBOARD	16.50
TOTAL CHECK						21.10
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	085534 SCHOOL SMART 12" X	78.56
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	170078 DIVIDERS MULTI-COL	43.60
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	170124 14 MONTH DESKTOP C	7.46
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	170255 GLUE STICK CLEAR	25.92
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	170454 BINDER CLIPS MEDIU	1.60
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	170497 PAPER CLIPS NONSKI	.64
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	170498 PAPER CLIPS JUMBO	3.60
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	170511 PUSH PINS CLEAR 10	.98
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	171198 COMPASS REPLACEMEN	25.44
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	171223 SELF-STICK NOTES 3	19.60
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	171274 PACKING TAPE 3" EA	1.09
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	070374 HAYES REPLACEMENT	23.96
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	1567251 ASTROBRIGHTS CERT	9.88
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	1567254 ASTROBRIGHTS ENHA	9.88
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	170454 BINDER CLIPS MEDIU	1.20
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	170468 CORRECTION FLUID	1.98
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	170495 BOX 100 PAPER CLIP	1.20
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	170810 STENOGRAPHER BOOK	4.14
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5121	171218 TAPE MEASURE	55.50
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	171254 INVISIBLE TAPE 1/2	14.26
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	1396809 SCHOOL SMART POP-	17.97
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5910	CRAYOLA MODEL MODEL 68-40	24.96

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FUND - 11 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5910	DIXON PRANG MODEL 15155 G	12.96
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	PO 180013 LESKO	7.48
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5110	PO 180055 COX	11.22
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5910	RED MANILA FOLDERS SCHOOL	14.29
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5910	SCHOOL SMART MODEL 040617	5.88
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5910	SCHOOL SMART MODEL SS0000	2.98
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5910	SCHOOL SPECIALTY 131956 S	50.08
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5910	STAMP PAD BLACK SCHOOL SM	1.12
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5910	STAMP PAD BLUE SCHOOL SMA	1.12
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5910	STAPLER (FULL STRIP) SCHO	32.76
23259	9101	10/23/17	80181 SCHOOL SPECIALTY	5910	STENOGRAPHER PAD 6X9 WHIT	16.56
		TOTAL CHECK				529.87
23260	9101	10/23/17	82597 SHIFFLER	6221	LOCKERS FOR ELEM	6,436.33
23261	9101	10/23/17	82982 SILVERBACK SUPPLY	5990	PRO PAD, MICROFIBER	136.86
23262	9101	10/23/17	85275 SPI INNOVATIONS	6427	ZONEFLEX R710 AP	589.00
23262	9101	10/23/17	85275 SPI INNOVATIONS	6427	RUCKUS MOUNTING BRACKET	25.00
23262	9101	10/23/17	85275 SPI INNOVATIONS	6427	RUCKUS R710 WIRELESS AP	589.00
		TOTAL CHECK				1,203.00
23263	9101	10/23/17	85611 STAPLES BUSINESS ADVANTAG	5990	1111959 LOW FORCE 1 HOL	6.99
23263	9101	10/23/17	85611 STAPLES BUSINESS ADVANTAG	5990	224519 STAPLES® COLORED	11.31
23263	9101	10/23/17	85611 STAPLES BUSINESS ADVANTAG	5990	224535 STAPLES® COLORED	22.62
23263	9101	10/23/17	85611 STAPLES BUSINESS ADVANTAG	5990	224543 STAPLES® COLORED	22.62
23263	9101	10/23/17	85611 STAPLES BUSINESS ADVANTAG	5990	433664 STAPLES® COLORED	10.39
23263	9101	10/23/17	85611 STAPLES BUSINESS ADVANTAG	5990	459684 STAPLES® COLORED	11.31
23263	9101	10/23/17	85611 STAPLES BUSINESS ADVANTAG	5990	535559 STAPLES® COLOR	22.62
		TOTAL CHECK				107.86
23264	9101	10/23/17	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR HL15193	72.93
23264	9101	10/23/17	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR EL16183	98.39
23264	9101	10/23/17	86104 STRATOS MICROSYSTEMS	4190	LAPTOP REPAIR ML13289	48.75
		TOTAL CHECK				220.07
23265	9101	10/23/17	87247 SUNDANCE PUBLISHING	5110	ESTIMATED SHIPPING/HANDLI	15.71
23265	9101	10/23/17	87247 SUNDANCE PUBLISHING	5110	WA- 24512 EARTHS CHANGING	157.10
		TOTAL CHECK				172.81
23266	9101	10/23/17	89052 THRUN LAW FIRM, P.C.	3170	LEGAL AID	185.50
23267	9101	10/23/17	90470 TRANSPORTATION ACCESSORIE	5730	BKT ASSY FWD CONTROL	78.50
23267	9101	10/23/17	90470 TRANSPORTATION ACCESSORIE	5730	CREDIT ON ACCOUNT	-14.56
		TOTAL CHECK				63.94
		TOTAL FUND				63,632.47
		TOTAL REPORT				63,632.47

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MADISON SCHOOL DISTRICT  
DETAIL EXPENDITURE STATUS REPORT

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-2134-000-0000-00000-0000 2130 CAFETERIA EMPLOYEE	.00	22.78	.00	45.56	-45.56
11-2134-000-0000-00000-0000 2820 CAFETERIA EMPLOYEE	.00	.00	.00	.00	.00
11-2134-000-0000-00000-0000 2830 CAFETERIA EMPLOYER	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - INTERFUND	.00	22.78	.00	45.56	-45.56
11-1118-000-0340-02315-0010 1226 EL.PRE SUPERVISION	8,941.10	696.08	.00	2,080.24	6,860.86
11-1118-000-0340-02315-0010 1240 EL.PRE SALARY TEACH	112,830.00	9,674.50	.00	16,682.32	96,147.68
11-1118-000-0340-02315-0010 1630 EL.PRE SALARY AIDE	50,872.33	50.62	.00	50.62	50,821.71
11-1118-000-0340-02315-0010 1639 EL.PRE TRANS AIDE	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 1870 EL.PRE SALARY-SUBST	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 2130 EL.PRE EMPLOYEE INS	29,364.85	.00	.00	-514.12	29,878.97
11-1118-000-0340-02315-0010 2820 EL.PRE EMPLOYEE RET	44,821.68	2,599.48	.00	4,692.43	40,129.25
11-1118-000-0340-02315-0010 2821 EL.PRE RETIREMT STU	21,934.75	.00	.00	.00	21,934.75
11-1118-000-0340-02315-0010 2830 EL.PRE EMPLOYER SOC	14,294.18	737.59	.00	1,347.26	12,946.92
11-1118-000-0340-02315-0010 2840 EL.PRE WORKMANS COM	100.00	.00	.00	89.00	11.00
11-1118-000-0340-02315-0010 2920 EL.PRE CASH IN LIEU	921.30	48.80	.00	146.40	774.90
11-1118-000-0340-02315-0010 2990 EL.PRE SICK DAY REI	1,113.00	.00	.00	.00	1,113.00
11-1118-000-0340-02315-0010 3110 EL.PRE PURCHASED SE	300.00	.00	.00	.00	300.00
11-1118-000-0340-02315-0010 3210 EL.PRE MILEAGE REIM	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 3220 EL.PRE WKSHOPS/CONF	250.00	.00	.00	.00	250.00
11-1118-000-0340-02315-0010 4120 EL.PRE REPAIRS/MAIN	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 5110 EL.PRE TEACHING SUP	2,000.00	.00	401.51	570.75	1,027.74
11-1118-000-0340-02315-0010 5140 EL.PRE TRANSPORTATI	.00	.00	.00	.00	.00
11-1118-000-0340-02315-0010 5990 EL.PRE MISC. SUPPLI	300.00	.00	.00	85.27	214.73
11-1118-000-0340-02315-0010 6410 EL.PRE NEW EQUIP/FU	7,392.00	.00	.00	.00	7,392.00
11-1118-000-0340-02315-0010 7410 EL.PRE DUES/CHAUFFE	400.00	.00	.00	66.00	334.00
11-1213-000-0340-02315-0010 3130 EL.NURSE NURSING	.00	.00	.00	.00	.00
11-1216-000-0340-02315-0010 1440 EL.SOCWRK SALARY PS	3,477.65	263.66	.00	786.18	2,691.47
11-1216-000-0340-02315-0010 2820 EL.SOCWRK EMPLOYEE	.00	65.76	.00	196.08	-196.08
11-1216-000-0340-02315-0010 2830 EL.SOCWRK EMPLOYER	.00	21.17	.00	63.97	-63.97
11-1216-000-0340-02315-0010 2920 EL.SOCWRK CASH IN L	.00	24.40	.00	71.64	-71.64
11-1271-000-0340-02315-0010 1610 EL.TRANS SALARY VEH	7,953.75	.00	.00	.00	7,953.75
11-1271-000-0340-02315-0010 2820 EL.TRANS EMPLOYEE R	.00	.00	.00	.00	.00
11-1271-000-0340-02315-0010 2830 EL.TRANS EMPLOYER S	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - PRE-SCHOOL INSTRUCTION	307,266.59	14,182.06	401.51	26,414.04	280,451.04
11-1111-000-0000-02315-0011 1240 EL.REG SALARY TEACH	2,612,440.50	206,439.98	.00	558,870.94	2,053,569.56
11-1111-000-0000-02315-0011 1242 EL.REG ISSI	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 1250 EL.REG INSTR SPECIA	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 1450 EL.REG SCHOOL NURSE	20,000.00	1,563.46	.00	4,640.38	15,359.62
11-1111-000-0000-02315-0011 1630 EL.REG SALARY AIDE	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 1870 EL.REG SALARY-SUBST	1,948.10	225.68	.00	1,273.00	675.10
11-1111-000-0000-02315-0011 2130 EL.REG EMPLOYEE INS	500,408.46	1,700.31	.00	-9,693.88	510,102.34
11-1111-000-0000-02315-0011 2210 EL.REG EARLY RETIRE	.00	.00	.00	.00	.00

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MADISON SCHOOL DISTRICT  
DETAIL EXPENDITURE STATUS REPORT

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EXPSTA11

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PAGE BREAKS ON: FUND

FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1111-000-0000-02315-0011 2820 EL.REG EMPLOYEE RET	675,030.76	52,252.84	.00	141,745.63	533,285.13
11-1111-000-0000-02315-0011 2821 EL.REG RETIREMT STU	304,462.70	.00	.00	.00	304,462.70
11-1111-000-0000-02315-0011 2830 EL.REG EMPLOYER SOC	209,245.74	15,339.14	.00	42,244.49	167,001.25
11-1111-000-0000-02315-0011 2840 EL.REG WORKMANS COM	4,700.00	.00	.00	.00	4,700.00
11-1111-000-0000-02315-0011 2850 EL.REG UNEMPLOYMENT	1,542.50	.00	.00	.00	1,542.50
11-1111-000-0000-02315-0011 2920 EL.REG CASH IN LIEU	98,444.61	7,437.10	.00	20,683.36	77,761.25
11-1111-000-0000-02315-0011 2990 EL.REG SICK DAY REI	5,625.00	.00	.00	.00	5,625.00
11-1111-000-0000-02315-0011 3110 EL.REG PURCHASED SE	33,400.00	.00	.00	307.31	33,092.69
11-1111-000-0000-02315-0011 3112 EL.REG PURCH NWEA	8,903.00	.00	.00	3,581.33	5,321.67
11-1111-000-0000-02315-0011 3130 EL.REG NURSING	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 3220 EL.REG WKSHOPS/CONF	300.00	.00	.00	.00	300.00
11-1111-000-0000-02315-0011 3450 EL.REG SOFTWARE	10,000.00	.00	1,421.99	2,341.51	6,236.50
11-1111-000-0000-02315-0011 4120 EL.REG REPAIRS/MAIN	500.00	.00	.00	.00	500.00
11-1111-000-0000-02315-0011 4190 EL.REG TECH REPAIRS	100.00	.00	1,846.37	454.76	-2,201.13
11-1111-000-0000-02315-0011 4220 EL.REG CONTRACT SER	6,900.00	.00	.00	422.19	6,477.81
11-1111-000-0000-02315-0011 5110 EL.REG TEACHING SUP	39,400.00	212.43	25,006.15	29,623.12	-15,229.27
11-1111-000-0000-02315-0011 5119 EL.REG MIBLSI	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 5123 EL.REG ISSI	.00	.00	.00	.00	.00
11-1111-000-0000-02315-0011 5210 EL.REG TEXTBOOKS	34,000.00	.00	6,402.41	80,362.13	-52,764.54
11-1111-000-0000-02315-0011 5990 EL.REG MISC. SUPPLI	2,600.00	.00	3,039.00	17.15	-456.15
11-1111-000-0000-02315-0011 5997 EL.REG TECH SUPPLIE	500.00	.00	.00	396.44	103.56
11-1111-000-0000-02315-0011 6410 EL.REG NEW EQUIP/FU	24,750.00	.00	.00	20,342.34	4,407.66
11-1111-000-0000-02315-0011 6427 EL.REG TECH EQUIPME	9,500.00	.00	.00	31,265.71	-21,765.71
11-1111-000-0000-02315-0011 7410 EL.REG DUES/CHAUFFE	750.00	.00	.00	7,771.95	-7,021.95
11-1111-000-0000-02315-0011 8220 EL.REG PAYMT TO ANO	6,300.00	.00	.00	1,574.42	4,725.58
11-1213-000-0000-02315-0011 3130 EL.REG.NURSE NURSIN	.00	5.46	46.63	5,162.44	-5,209.07
11-1259-000-0000-02315-0011 3990 EL.BUS STUDENT INS	6,938.40	.00	.00	6,579.50	358.90
TOTAL DEPARTMENT - ELEMENTARY INSTRUCTION	4,618,689.77	285,176.40	37,762.55	949,966.22	3,630,961.00
11-1113-000-0000-02316-0012 1240 HS.REG SALARY TEACH	1,375,287.32	109,543.36	.00	303,631.35	1,071,655.97
11-1113-000-0000-02316-0012 1242 HS.REG ISSI	1,576.00	.00	.00	.00	1,576.00
11-1113-000-0000-02316-0012 1243 HS.REG PLTW	.00	.00	.00	850.00	-850.00
11-1113-000-0000-02316-0012 1870 HS.REG SALARY-SUBST	150.00	.00	.00	.00	150.00
11-1113-000-0000-02316-0012 2130 HS.REG EMPLOYEE INS	339,984.66	154.16	.00	-6,604.79	346,589.45
11-1113-000-0000-02316-0012 2210 HS.REG EARLY RETIRE	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 2820 HS.REG EMPLOYEE RET	354,708.93	27,672.69	.00	76,828.69	277,880.24
11-1113-000-0000-02316-0012 2821 HS.REG RETIREMT STU	175,268.08	.00	.00	.00	175,268.08
11-1113-000-0000-02316-0012 2830 HS.REG EMPLOYER SOC	108,193.90	7,899.74	.00	22,362.64	85,831.26
11-1113-000-0000-02316-0012 2840 HS.REG WORKMANS COM	2,742.00	.00	.00	.00	2,742.00
11-1113-000-0000-02316-0012 2850 HS.REG UNEMPLOYMENT	1,542.50	.00	.00	.12	1,542.38
11-1113-000-0000-02316-0012 2920 HS.REG CASH IN LIEU	28,867.48	1,952.24	.00	5,486.37	23,381.11
11-1113-000-0000-02316-0012 2990 HS.REG SICK DAY REI	7,350.00	.00	.00	.00	7,350.00
11-1113-000-0000-02316-0012 3110 HS.REG PURCHASED SE	12,000.00	.00	.00	307.31	11,692.69
11-1113-000-0000-02316-0012 3112 HS.REG PURCH NWEA	3,300.00	.00	.00	2,502.02	797.98
11-1113-000-0000-02316-0012 3130 HS.REG NURSING	.00	.00	.00	.00	.00

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1113-000-0000-02316-0012 3220 HS.REG WKSHOPS/CONF	100.00	.00	.00	.00	100.00
11-1113-000-0000-02316-0012 3450 HS.REG SOFTWARE	1,000.00	.00	980.47	8,584.86	-8,565.33
11-1113-000-0000-02316-0012 3710 HS.REG CAP	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 3711 HS.REG TUITION COLL	57,986.00	.00	.00	.00	57,986.00
11-1113-000-0000-02316-0012 3990 HS.REG STUDENT INSU	3,469.20	.00	.00	.00	3,469.20
11-1113-000-0000-02316-0012 4120 HS.REG REPAIRS/MAIN	400.00	.00	.00	.00	400.00
11-1113-000-0000-02316-0012 4190 HS.REG TECH REPAIRS	500.00	.00	962.93	355.09	-818.02
11-1113-000-0000-02316-0012 4220 HS.REG CONTRACT SER	5,100.00	.00	.00	272.32	4,827.68
11-1113-000-0000-02316-0012 5110 HS.REG TEACHING SUP	15,000.00	44.25	1,710.75	10,215.92	3,073.33
11-1113-000-0000-02316-0012 5121 HS.REG PLTW	10,000.00	.00	1,858.45	6,247.06	1,894.49
11-1113-000-0000-02316-0012 5122 HS.REG CAREER PREP	3,000.00	.00	.00	.00	3,000.00
11-1113-000-0000-02316-0012 5123 HS.REG ISSI	23,000.00	.00	.00	.00	23,000.00
11-1113-000-0000-02316-0012 5130 HS.REG GRADUATION E	2,700.00	.00	.00	.00	2,700.00
11-1113-000-0000-02316-0012 5210 HS.REG TEXTBOOKS	7,000.00	.00	768.07	6,103.08	128.85
11-1113-000-0000-02316-0012 5211 HS.REG 20/20 VIRTUA	8,250.00	.00	.00	.00	8,250.00
11-1113-000-0000-02316-0012 5990 HS.REG MISC. SUPPLI	4,000.00	.00	.00	17.03	3,982.97
11-1113-000-0696-02316-0012 5990 HS.REG.DRUG MISC. S	.00	.00	.00	.00	.00
11-1113-000-0000-02316-0012 5997 HS.REG TECH SUPPLIE	300.00	.00	.00	.00	300.00
11-1113-000-0000-02316-0012 6410 HS.REG NEW EQUIP/FU	15,000.00	.00	.00	3,577.08	11,422.92
11-1113-000-0000-02316-0012 6427 HS.REG TECH EQUIPME	15,000.00	.00	589.00	38,559.01	-24,148.01
11-1113-000-0000-02316-0012 6450 HS.REG MUSIC INST N	2,000.00	.00	.00	153.00	1,847.00
11-1113-000-0000-02316-0012 7410 HS.REG DUES/CHAUFFE	1,500.00	.00	.00	995.00	505.00
11-1113-000-0000-02316-0012 8210 HS.REG PREP ACADEMY	19,575.00	.00	.00	.00	19,575.00
11-1113-000-0000-02316-0012 8220 HS.REG PAYMT TO ANO	6,600.00	.00	.00	1,574.41	5,025.59
11-1213-000-0000-02316-0012 3130 HS.NURSE NURSING	.00	1.20	15.35	789.51	-804.86
11-1259-000-0000-02316-0012 3990 HS.BUS STUDENT INS	.00	.00	.00	3,289.75	-3,289.75
TOTAL DEPARTMENT - H.S. BASIC INSTRUCT	2,612,451.07	147,267.64	6,885.02	486,096.83	2,119,469.22
11-1112-000-0000-07262-0013 1240 MS.REG SALARY TEACH	1,035,138.56	80,567.58	.00	213,458.72	821,679.84
11-1112-000-0000-07262-0013 1242 MS.REG ISSI	1,870.00	.00	.00	.00	1,870.00
11-1112-000-0000-07262-0013 1243 MS.REG PLTW	3,000.00	.00	.00	2,700.00	300.00
11-1112-000-0000-07262-0013 1870 MS.REG SALARY-SUBST	400.00	.00	.00	.00	400.00
11-1112-000-0000-07262-0013 2130 MS.REG EMPLOYEE INS	238,760.01	410.32	.00	-4,591.75	243,351.76
11-1112-000-0000-07262-0013 2820 MS.REG EMPLOYEE RET	265,999.38	20,252.42	.00	54,276.62	211,722.76
11-1112-000-0000-07262-0013 2821 MS.REG RETIREMT STU	124,891.63	.00	.00	.00	124,891.63
11-1112-000-0000-07262-0013 2830 MS.REG EMPLOYER SOC	82,742.96	5,938.38	.00	16,289.76	66,453.20
11-1112-000-0000-07262-0013 2840 MS.REG WORKMANS COM	1,950.00	.00	.00	.00	1,950.00
11-1112-000-0000-07262-0013 2850 MS.REG UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 2920 MS.REG CASH IN LIEU	41,048.71	2,765.84	.00	9,065.07	31,983.64
11-1112-000-0000-07262-0013 2990 MS.REG SICK DAY REI	3,150.00	.00	.00	.00	3,150.00
11-1112-000-0000-07262-0013 3110 MS.REG PURCHASED SE	11,400.00	.00	.00	307.31	11,092.69
11-1112-000-0000-07262-0013 3112 MS.REG PURCH NWEA	5,500.00	.00	.00	3,659.15	1,840.85
11-1112-000-0000-07262-0013 3130 MS.REG NURSING	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 3220 MS.REG WKSHOPS/CONF	25.00	.00	.00	.00	25.00
11-1112-000-0000-07262-0013 3228 MS.REG PLTW TRAVEL	.00	.00	.00	.00	.00

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1112-000-0000-07262-0013 3450 MS.REG SOFTWARE	8,000.00	.00	1,125.35	1,770.41	5,104.24
11-1112-000-0000-07262-0013 3990 MS.REG STUDENT INSU	3,469.20	.00	.00	.00	3,469.20
11-1112-000-0000-07262-0013 4120 MS.REG REPAIRS/MAIN	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 4190 MS.REG TECH REPAIRS	1,000.00	.00	1,182.05	379.12	-561.17
11-1112-000-0000-07262-0013 4220 MS.REG CONTRACT SER	5,000.00	.00	.00	71.03	4,928.97
11-1112-000-0000-07262-0013 5110 MS.REG TEACHING SUP	13,000.00	.00	243.10	7,654.38	5,102.52
11-1112-000-0000-07262-0013 5119 MS.REG MIBLSI	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 5121 MS.REG PLTW	.00	.00	2,109.50	4,495.54	-6,605.04
11-1112-000-0000-07262-0013 5122 MS.REG CAREER PREP	1,200.00	.00	.00	.00	1,200.00
11-1112-000-0000-07262-0013 5123 MS.REG ISSI	.00	.00	.00	.00	.00
11-1112-000-0000-07262-0013 5210 MS.REG TEXTBOOKS	5,000.00	.00	396.00	1,517.12	3,086.88
11-1112-000-0000-07262-0013 5990 MS.REG MISC. SUPPLI	3,000.00	.00	.00	.00	3,000.00
11-1112-000-0000-07262-0013 5997 MS.REG TECH SUPPLIE	1,000.00	.00	.00	158.00	842.00
11-1112-000-0000-07262-0013 6410 MS.REG NEW EQUIP/FU	8,000.00	.00	5,901.86	3,577.10	-1,478.96
11-1112-000-0000-07262-0013 6427 MS.REG TECH EQUIPME	16,000.00	.00	.00	26,335.48	-10,335.48
11-1112-000-0000-07262-0013 6450 MS.REG MUSIC INST N	1,600.00	.00	.00	413.48	1,186.52
11-1112-000-0000-07262-0013 7410 MS.REG DUES/CHAUFFE	1,000.00	.00	.00	995.00	5.00
11-1112-000-0000-07262-0013 8220 MS.REG PAYMT TO ANO	6,300.00	.00	.00	1,574.41	4,725.59
11-1213-000-0000-07262-0013 3130 MS.NURSE NURSING	.00	1.20	31.28	839.56	-870.84
11-1259-000-0000-07262-0013 3990 MS. BUS STUDENT INS	.00	.00	.00	3,289.75	-3,289.75
TOTAL DEPARTMENT - M.S. BASIC INSTRUCT	1,889,445.45	109,935.74	10,989.14	348,235.26	1,530,221.05
11-1113-000-0375-02316-0015 1240 HS.REG.DRIVER SALAR	6,656.00	.00	.00	2,840.04	3,815.96
11-1113-000-0375-02316-0015 2820 HS.REG.DRIVER EMPLO	1,701.27	.00	.00	708.30	992.97
11-1113-000-0375-02316-0015 2821 HS.REG.DRIVER RETIR	629.71	.00	.00	.00	629.71
11-1113-000-0375-02316-0015 2830 HS.REG.DRIVER EMPLO	509.00	.00	.00	209.56	299.44
11-1113-000-0375-02316-0015 4120 HS.REG.DRIVER REPAI	.00	.00	.00	.00	.00
11-1113-000-0375-02316-0015 5110 HS.REG.DRIVER TEACH	200.00	.00	.00	.00	200.00
TOTAL DEPARTMENT - DRIVERS EDUCATION	9,695.98	.00	.00	3,757.90	5,938.08
11-1122-194-0202-02315-0016 1240 EL.SPEC.RES SALARY	711,464.20	53,155.82	.00	160,044.44	551,419.76
11-1122-194-0202-02316-0016 1240 HS.SPEC.RES SALARY	.00	.00	.00	.00	.00
11-1122-194-0202-07262-0016 1240 MS.SPEC.RES SALARY	.00	.00	.00	.00	.00
11-1122-193-0202-02315-0016 1632 EL.SPEC.AI AIDE-AI	88,485.75	7,463.35	.00	14,306.70	74,179.05
11-1122-110-0202-02315-0016 1634 EL.SPEC.EMI AIDE-MC	20,637.90	.00	.00	.00	20,637.90
11-1122-110-0202-02316-0016 1636 HS.SPEC.EMI AIDE -	32,366.89	745.76	.00	745.76	31,621.13
11-1122-196-0202-02316-0016 1638 HS.SPEC.LRE LRE AID	99,026.35	6,471.39	.00	6,471.39	92,554.96
11-1122-194-0202-02315-0016 1870 EL.SPEC.RES SALARY-	205.00	.00	.00	.00	205.00
11-1122-194-0202-02315-0016 2130 EL.SPEC.RES EMPLOYE	182,747.59	1,143.26	.00	-1,105.79	183,853.38
11-1122-194-0202-02315-0016 2210 EL.SPEC.RES EARLY R	.00	.00	.00	.00	.00
11-1122-193-0202-02315-0016 2820 EL.SPEC.AI EMPLOYEE	.00	1,929.81	.00	3,681.16	-3,681.16
11-1122-110-0202-02315-0016 2820 EL.SPEC.EMI EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 2820 EL.SPEC.RES EMPLOYE	237,922.12	13,391.47	.00	40,049.90	197,872.22
11-1122-110-0202-02316-0016 2820 HS.SPEC.EMI EMPLOYE	.00	185.99	.00	185.99	-185.99

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1122-196-0202-02316-0016 2820 HS.SPEC.LRE EMPLOYE	.00	1,614.65	.00	1,614.65	-1,614.65
11-1122-194-0202-02316-0016 2820 HS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-07262-0016 2820 MS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 2821 EL.SPEC.RES RETIREM	107,154.92	.00	.00	.00	107,154.92
11-1122-193-0202-02315-0016 2830 EL.SPEC.AI EMPLOYER	.00	563.29	.00	1,086.82	-1,086.82
11-1122-110-0202-02315-0016 2830 EL.SPEC.EMI EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 2830 EL.SPEC.RES EMPLOYE	72,563.04	3,810.35	.00	11,644.79	60,918.25
11-1122-110-0202-02316-0016 2830 HS.SPEC.EMI EMPLOYE	.00	55.34	.00	55.34	-55.34
11-1122-196-0202-02316-0016 2830 HS.SPEC.LRE EMPLOYE	.00	492.97	.00	492.97	-492.97
11-1122-194-0202-02316-0016 2830 HS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-07262-0016 2830 MS.SPEC.RES EMPLOYE	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 2840 EL.SPEC.RES WORKMAN	1,198.00	.00	.00	190.00	1,008.00
11-1122-194-0202-02315-0016 2920 EL.SPEC.RES CASH IN	6,142.00	488.06	.00	1,432.89	4,709.11
11-1122-194-0202-02315-0016 2990 EL.SPEC.RES SICK DA	1,550.00	.00	.00	.00	1,550.00
11-1122-194-0202-02315-0016 3110 EL.SPEC.RES PURCHAS	5,300.00	.00	.00	.00	5,300.00
11-1122-194-0202-02315-0016 3113 EL.SPEC.RES HAVILAN	35,264.00	.00	.00	.00	35,264.00
11-1122-194-0202-02316-0016 3221 HS.SPEC.RES TRAVEL	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 3222 EL.SPEC.RES TRAVEL	.00	.00	.00	.00	.00
11-1122-110-0202-02315-0016 3224 EL.SPEC.EMI TRAVEL	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016 3226 HS.SPEC.EMI TRAVEL	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 4220 EL.SPEC.RES CONTRAC	375.00	.00	.00	16.80	358.20
11-1122-170-0202-07262-0016 5110 HS.SPEC.VI TEACHING	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 5111 HS.SPEC.RES SUPPLIE	650.00	.00	18.40	994.14	-362.54
11-1122-194-0202-02315-0016 5112 EL.SPEC.RES SUPPLIE	1,350.00	.00	782.35	3,825.39	-3,257.74
11-1122-110-0202-02315-0016 5114 EL.SPEC.EMI SUPPLIE	500.00	.00	50.00	148.08	301.92
11-1122-110-0202-02316-0016 5116 HS.SPEC.EMI SUPPLIE	.00	.00	.00	495.78	-495.78
11-1122-194-0202-02316-0016 5991 HS.SPEC.RES MISC HS	25.00	.00	.00	.00	25.00
11-1122-194-0202-02315-0016 5992 EL.SPEC.RES MISC EL	.00	.00	2,550.00	.00	-2,550.00
11-1122-110-0202-02315-0016 5994 EL.SPEC.EMI MISC MC	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016 5996 HS.SPEC.EMI MISC SE	.00	.00	.00	.00	.00
11-1122-194-0202-02316-0016 6421 HS.SPEC.RES FURN/EQ	.00	.00	.00	.00	.00
11-1122-194-0202-02315-0016 6422 EL.SPEC.RES FURN/EQ	25.00	.00	.00	.00	25.00
11-1122-110-0202-02315-0016 6424 EL.SPEC.EMI FURN/EQ	.00	.00	.00	.00	.00
11-1122-110-0202-02316-0016 6426 HS.SPEC.EMI FURN/EQ	100.00	.00	.00	.00	100.00
TOTAL DEPARTMENT - SPECIAL EDUCATION	1,605,052.76	91,511.51	3,400.75	246,377.20	1,355,274.81
11-1125-000-0601-02315-0017 1240 EL.COMP.TTL 1 SALAR	.00	.00	.00	.00	.00
11-1125-000-0601-02316-0017 1240 HS.COMP.TTL 1 SALAR	3,374.40	.00	.00	.00	3,374.40
11-1125-000-0601-02315-0017 1241 EL.COMP.TTL 1 SALAR	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 1250 EL.COMP.TTL 1 INSTR	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 1290 EL.COMP.TTL 1 OTHER	10,415.88	670.18	.00	2,010.54	8,405.34
11-1125-000-0601-02315-0017 1630 EL.COMP.TTL 1 SALAR	49,064.36	1,578.99	.00	1,578.99	47,485.37
11-1125-000-0601-02315-0017 1637 EL.COMP.TTL 1 AIDE	44,223.60	3,409.18	.00	10,562.12	33,661.48
11-1125-000-0601-02315-0017 2130 EL.COMP.TTL 1 EMPLO	10,026.19	1,296.13	.00	1,852.27	8,173.92
11-1125-000-0601-02315-0017 2820 EL.COMP.TTL 1 EMPLO	62,840.87	1,450.63	.00	3,616.82	59,224.05

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MADISON SCHOOL DISTRICT  
DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: orgn.fund='11'  
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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1125-000-0601-02316-0017 2820 HS.COMP.TTL 1 EMPLO	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 2821 EL.COMP.TTL 1 RETIR	23,613.96	.00	.00	.00	23,613.96
11-1125-000-0601-02315-0017 2830 EL.COMP.TTL 1 EMPLO	19,061.26	424.87	.00	1,074.62	17,986.64
11-1125-000-0601-02316-0017 2830 HS.COMP.TTL 1 EMPLO	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 2840 EL.COMP.TTL 1 WORKM	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 2920 EL.COMP.TTL 1 CASH	8,721.64	.00	.00	.00	8,721.64
11-1125-000-0601-02315-0017 2990 EL.COMP.TTL 1 SICK	1,125.00	.00	.00	.00	1,125.00
11-1125-000-0601-02315-0017 3220 EL.COMP.TTL 1 WKSHO	300.00	.00	.00	.00	300.00
11-1125-000-0601-02315-0017 4220 EL.COMP.TTL 1 CONTR	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 5110 EL.COMP.TTL 1 TEACH	500.00	.00	.00	.00	500.00
11-1125-000-0601-02316-0017 5110 HS.COMP.TTL 1 TEACH	390.00	.00	.00	.00	390.00
11-1125-000-0601-02315-0017 6410 EL.COMP.TTL 1 NEW E	.00	.00	.00	.00	.00
11-1125-000-0601-02315-0017 8220 EL.COMP.TTL 1 PAYMT	.00	.00	.00	.00	.00
11-1212-000-0601-02315-0017 1220 EL.COUN.TTL 1 SALAR	27,821.20	1,845.66	.00	5,503.25	22,317.95
11-1212-000-0601-02315-0017 2130 EL.COUN.TTL 1 EMPLO	.00	.00	.00	.00	.00
11-1212-000-0601-02315-0017 2820 EL.COUN.TTL 1 EMPLO	.00	460.30	.00	1,372.49	-1,372.49
11-1212-000-0601-02315-0017 2830 EL.COUN.TTL 1 EMPLO	.00	148.17	.00	447.57	-447.57
11-1212-000-0601-02315-0017 2920 EL.COUN.TTL 1 CASH	.00	170.82	.00	501.52	-501.52
11-1213-000-0601-02315-0017 3130 EL.NURSE.TTL 1 NURS	.00	.00	.00	.00	.00
11-1221-000-0601-02315-0017 1250 EL.INST.TTL 1 INSTR	88,558.40	6,750.66	.00	20,251.98	68,306.42
11-1221-000-0601-02315-0017 2130 EL.INST.TTL 1 EMPLO	.00	.00	.00	.00	.00
11-1221-000-0601-02315-0017 2820 EL.INST.TTL 1 EMPLO	.00	1,683.62	.00	5,050.86	-5,050.86
11-1221-000-0601-02315-0017 2830 EL.INST.TTL 1 EMPLO	.00	530.80	.00	1,623.36	-1,623.36
11-1221-000-0601-02315-0017 2920 EL.INST.TTL 1 CASH	.00	390.44	.00	1,171.32	-1,171.32
11-1226-000-0601-02315-0017 1160 EL.DIR.TTL 1 SALARY	19,670.42	1,531.38	.00	4,576.54	15,093.88
11-1226-000-0601-02315-0017 2130 EL.DIR.TTL 1 EMPLOY	.00	.00	.00	.00	.00
11-1226-000-0601-02315-0017 2820 EL.DIR.TTL 1 EMPLOY	.00	381.92	.00	1,141.37	-1,141.37
11-1226-000-0601-02315-0017 2830 EL.DIR.TTL 1 EMPLOY	.00	121.34	.00	369.78	-369.78
11-1226-000-0601-02315-0017 2920 EL.DIR.TTL 1 CASH I	.00	107.38	.00	322.14	-322.14
11-1231-000-0601-02315-0017 3180 EL.BOE.TTL 1 AUDIT	900.00	.00	.00	900.00	.00
TOTAL DEPARTMENT - TITLE I	370,607.18	22,952.47	.00	63,927.54	306,679.64
11-1125-000-0306-02315-0018 1220 EL.COMP.AR SALARY C	17,388.25	1,318.32	.00	3,930.93	13,457.32
11-1125-000-0306-07262-0018 1220 MS.COMP.AR SALARY C	66,660.30	5,058.48	.00	15,088.93	51,571.37
11-1125-000-0306-02315-0018 1240 EL.COMP.AR SALARY T	.00	.00	.00	.00	.00
11-1125-000-0306-02316-0018 1240 HS.COMP.AR SALARY T	.00	.00	.00	.00	.00
11-1125-000-0306-07262-0018 1240 MS.COMP.AR SALARY T	37,101.30	2,810.10	.00	8,375.52	28,725.78
11-1125-000-0306-02315-0018 1250 EL.COMP.AR INSTR SP	14,639.60	1,110.74	.00	3,332.22	11,307.38
11-1125-000-0306-02315-0018 1290 EL.COMP.AR OTHER PR	98,458.60	6,831.34	.00	20,454.02	78,004.58
11-1125-000-0306-02316-0018 1290 HS.COMP.AR OTHER PR	52,179.00	3,984.92	.00	11,954.76	40,224.24
11-1125-000-0306-02315-0018 1630 EL.COMP.AR SALARY A	98,245.25	6,819.38	.00	10,683.98	87,561.27
11-1125-000-0306-02315-0018 1631 EL.COMP.AR TUTOR	6,356.96	.00	.00	.00	6,356.96
11-1125-000-0306-02316-0018 1631 HS.COMP.AR TUTOR	4,008.96	207.69	.00	207.69	3,801.27
11-1125-000-0306-07262-0018 1631 MS.COMP.AR TUTOR	9,373.00	177.64	.00	177.64	9,195.36
11-1125-000-0306-02315-0018 1633 EL.COMP.AR EARLY LI	17,711.84	.00	.00	.00	17,711.84

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1125-000-0306-02315-0018 1637 EL.COMP.AR AIDE - S	.00	.00	.00	-503.14	503.14
11-1125-000-0306-07262-0018 1637 MS.COMP.AR AIDE - S	13,505.94	1,247.94	.00	1,247.94	12,258.00
11-1125-000-0306-02315-0018 1870 EL.COMP.AR SALARY-S	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 2130 EL.COMP.AR EMPLOYEE	29,654.74	830.90	.00	1,733.73	27,921.01
11-1125-000-0306-02315-0018 2820 EL.COMP.AR EMPLOYEE	110,582.65	4,039.41	.00	9,490.92	101,091.73
11-1125-000-0306-02316-0018 2820 HS.COMP.AR EMPLOYEE	.00	1,045.64	.00	3,033.32	-3,033.32
11-1125-000-0306-07262-0018 2820 MS.COMP.AR EMPLOYEE	.00	2,319.64	.00	6,209.28	-6,209.28
11-1125-000-0306-02315-0018 2821 EL.COMP.AR RETIREMT	45,443.76	.00	.00	.00	45,443.76
11-1125-000-0306-02315-0018 2830 EL.COMP.AR EMPLOYER	33,634.64	1,230.97	.00	2,963.99	30,670.65
11-1125-000-0306-02316-0018 2830 HS.COMP.AR EMPLOYER	.00	346.88	.00	1,031.24	-1,031.24
11-1125-000-0306-07262-0018 2830 MS.COMP.AR EMPLOYER	.00	684.87	.00	1,865.68	-1,865.68
11-1125-000-0306-02315-0018 2840 EL.COMP.AR WORKMANS	350.00	.00	.00	350.00	.00
11-1125-000-0306-02315-0018 2920 EL.COMP.AR CASH IN	12,591.10	463.66	.00	1,383.15	11,207.95
11-1125-000-0306-02316-0018 2920 HS.COMP.AR CASH IN	.00	488.06	.00	1,464.18	-1,464.18
11-1125-000-0306-02315-0018 2990 EL.COMP.AR SICK DAY	288.00	.00	.00	.00	288.00
11-1125-000-0306-02315-0018 3220 EL.COMP.AR WKSHOPS/	240.00	.00	.00	.00	240.00
11-1125-000-0306-07262-0018 3220 MS.COMP.AR WKSHOPS/	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 3227 EL.COMP.AR TRAVE &	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5110 EL.COMP.AR TEACHING	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5117 EL.COMP.AR TEACHING	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5118 EL.COMP.AR STUDENT	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 5990 EL.COMP.AR MISC. SU	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 6410 EL.COMP.AR NEW EQUI	.00	.00	.00	.00	.00
11-1125-000-0306-02315-0018 6417 EL.COMP.AR EQUIP/FU	.00	.00	.00	.00	.00
11-1213-000-0306-02315-0018 3130 EL.NURSE.AR NURSING	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - AT RISK	668,413.89	41,016.58	.00	104,475.98	563,937.91
11-1221-000-0764-02315-0019 1240 EL.TITLE II A SALAR	10,468.26	238.18	.00	238.18	10,230.08
11-1221-000-0764-02316-0019 1240 HS.TITLE II A SALAR	5,323.77	2,611.50	.00	4,414.70	909.07
11-1221-000-0764-07262-0019 1240 MS.TITLE II A SALAR	1,597.34	2,529.01	.00	3,559.41	-1,962.07
11-1221-000-0764-02315-0019 2820 EL.TITLE II A EMPLO	4,494.60	62.25	.00	62.25	4,432.35
11-1221-000-0764-02316-0019 2820 HS.TITLE II A EMPLO	.00	663.48	.00	1,113.20	-1,113.20
11-1221-000-0764-07262-0019 2820 MS.TITLE II A EMPLO	.00	636.72	.00	893.70	-893.70
11-1221-000-0764-02315-0019 2830 EL.TITLE II A EMPLO	1,270.00	18.16	.00	18.16	1,251.84
11-1221-000-0764-02316-0019 2830 HS.TITLE II A EMPLO	.00	187.64	.00	317.48	-317.48
11-1221-000-0764-07262-0019 2830 MS.TITLE II A EMPLO	.00	183.09	.00	258.96	-258.96
11-1221-000-0764-02315-0019 3120 EL.TITLE II A EMPLO	21,059.92	.00	2,700.00	3,099.00	15,260.92
11-1221-000-0764-02316-0019 3120 HS.TITLE II A EMPLO	2,155.80	.00	.00	800.00	1,355.80
11-1221-000-0764-07262-0019 3120 MS.TITLE II A EMPLO	520.30	.00	.00	709.00	-188.70
11-1221-000-0764-02315-0019 5110 EL.TITLE II A TEACH	.00	.00	.00	.00	.00
11-1221-000-0764-02316-0019 5990 HS.TITLE II A MISC.	.00	.00	.00	.00	.00
11-1221-000-0764-02315-0019 6410 EL.TITLE II A NEW E	.00	.00	.00	.00	.00
11-1221-000-0764-02315-0019 7410 EL.TITLE II A DUES/	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - TITLE II TEACHER TRAININ	46,889.99	7,130.03	2,700.00	15,484.04	28,705.95

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1125-000-0341-02315-0020 1240 EL.COMP.SS SALARY T	2,041.00	.00	.00	2,508.80	-467.80
11-1125-000-0341-02315-0020 1630 EL.COMP.SS SALARY A	796.00	.00	.00	282.60	513.40
11-1125-000-0341-02315-0020 2130 EL.COMP.SS EMPLOYEE	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 2820 EL.COMP.SS EMPLOYEE	1,056.00	.00	.00	697.02	358.98
11-1125-000-0341-02315-0020 2830 EL.COMP.SS EMPLOYER	299.66	.00	.00	205.11	94.55
11-1125-000-0341-02315-0020 2840 EL.COMP.SS WORKMANS	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 3220 EL.COMP.SS WKSHOPS/	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 5110 EL.COMP.SS TEACHING	.00	.00	.00	.00	.00
11-1125-000-0341-02315-0020 6410 EL.COMP.SS NEW EQUI	.00	.00	.00	.00	.00
11-1226-000-0341-02315-0020 1160 EL.DIR.SS SALARY SC	.00	.00	.00	.00	.00
11-1226-000-0341-02315-0020 2820 EL.DIR.SS EMPLOYEE	.00	.00	.00	.00	.00
11-1226-000-0341-02315-0020 2830 EL.DIR.SS EMPLOYER	.00	.00	.00	.00	.00
11-1261-000-0341-02315-0020 5790 EL.OPER.SS TRANSPOR	400.00	.00	.00	.00	400.00
11-1271-000-0341-02315-0020 1610 EL.TRANS.SS SALARY	1,250.00	.00	.00	1,175.31	74.69
11-1271-000-0341-02315-0020 2820 EL.TRANS.SS EMPLOYE	.00	.00	.00	297.46	-297.46
11-1271-000-0341-02315-0020 2830 EL.TRANS.SS EMPLOYE	.00	.00	.00	89.91	-89.91
TOTAL DEPARTMENT - SUMMER SCHOOL	5,842.66	.00	.00	5,256.21	586.45
11-1125-000-0307-02315-0021 1630 EL.COMP.BILING SALA	568.80	.00	.00	.00	568.80
11-1125-000-0307-02316-0021 1630 HS.COMP.BILING SALA	5,272.50	.00	.00	.00	5,272.50
11-1125-000-0307-07262-0021 1630 MS.COMP.BILING SALA	5,550.00	416.25	.00	416.25	5,133.75
11-1125-000-0307-02315-0021 2130 EL.COMP.BILING EMPL	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 2820 EL.COMP.BILING EMPL	2,964.86	.00	.00	.00	2,964.86
11-1125-000-0307-02316-0021 2820 HS.COMP.BILING EMPL	.00	.00	.00	.00	.00
11-1125-000-0307-07262-0021 2820 MS.COMP.BILING EMPL	.00	108.07	.00	108.07	-108.07
11-1125-000-0307-02315-0021 2830 EL.COMP.BILING EMPL	871.43	.00	.00	.00	871.43
11-1125-000-0307-02316-0021 2830 HS.COMP.BILING EMPL	.00	.00	.00	.00	.00
11-1125-000-0307-07262-0021 2830 MS.COMP.BILING EMPL	.00	31.85	.00	31.85	-31.85
11-1125-000-0307-02315-0021 3220 EL.COMP.BILING WKSH	.00	.00	.00	.00	.00
11-1125-000-0307-02315-0021 5110 EL.COMP.BILING TEAC	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - BILINGUAL	15,227.59	556.17	.00	556.17	14,671.42
11-1125-000-0768-02315-0022 1290 EL.TITLE.VI OTHER P	22,106.00	1,675.46	.00	5,026.38	17,079.62
11-1125-000-0768-02315-0022 2130 EL.TITLE.VI EMPLOYE	5,098.48	329.76	.00	681.48	4,417.00
11-1125-000-0768-02315-0022 2820 EL.TITLE.VI EMPLOYE	5,650.29	417.86	.00	1,253.58	4,396.71
11-1125-000-0768-02315-0022 2821 EL.TITLE.VI RETIREM	2,413.87	.00	.00	.00	2,413.87
11-1125-000-0768-02315-0022 2830 EL.TITLE.VI EMPLOYE	1,691.11	124.32	.00	380.68	1,310.43
TOTAL DEPARTMENT - TITLE VI RURAL	36,959.75	2,547.40	.00	7,342.12	29,617.63
11-1212-000-0000-02315-0025 1220 EL.COUN SALARY COUN	20,865.90	1,845.66	.00	5,503.30	15,362.60
11-1212-000-0000-02316-0025 1220 HS.COUN SALARY COUN	68,898.00	5,271.00	.00	15,813.00	53,085.00
11-1212-000-0000-07262-0025 1220 MS.COUN SALARY COUN	7,406.70	562.06	.00	1,676.55	5,730.15

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1212-000-0000-02316-0025 1620 HS.COUN SALARY-SECR	37,608.93	3,115.06	.00	7,596.79	30,012.14
11-1212-000-0000-02315-0025 2130 EL.COUN EMPLOYEE IN	669.24	.00	.00	-29.39	698.63
11-1212-000-0000-02316-0025 2130 HS.COUN EMPLOYEE IN	8,624.84	511.20	.00	926.45	7,698.39
11-1212-000-0000-07262-0025 2130 MS.COUN EMPLOYEE IN	719.10	.00	.00	.00	719.10
11-1212-000-0000-02315-0025 2820 EL.COUN EMPLOYEE RE	5,256.64	460.30	.00	1,372.53	3,884.11
11-1212-000-0000-02316-0025 2820 HS.COUN EMPLOYEE RE	25,056.15	1,878.98	.00	5,625.89	19,430.26
11-1212-000-0000-07262-0025 2820 MS.COUN EMPLOYEE RE	1,893.15	140.18	.00	418.14	1,475.01
11-1212-000-0000-02315-0025 2821 EL.COUN RETIREMT ST	21,095.14	.00	.00	.00	21,095.14
11-1212-000-0000-02315-0025 2830 EL.COUN EMPLOYER SO	1,855.21	148.18	.00	447.61	1,407.60
11-1212-000-0000-02316-0025 2830 HS.COUN EMPLOYER SO	9,087.51	650.81	.00	1,851.87	7,235.64
11-1212-000-0000-07262-0025 2830 MS.COUN EMPLOYER SO	612.51	41.04	.00	124.95	487.56
11-1212-000-0000-02315-0025 2920 EL.COUN CASH IN LIE	1,842.60	170.82	.00	501.50	1,341.10
11-1212-000-0000-02316-0025 2920 HS.COUN CASH IN LIE	6,142.00	488.06	.00	1,464.18	4,677.82
11-1212-000-0000-02316-0025 2990 HS.COUN SICK DAY RE	.00	.00	.00	.00	.00
11-1212-000-0000-07262-0025 2990 MS.COUN SICK DAY RE	600.00	.00	.00	.00	600.00
11-1212-000-0000-02315-0025 3220 EL.COUN WKSHOPS/CON	.00	.00	.00	.00	.00
11-1212-000-0000-02316-0025 3220 HS.COUN WKSHOPS/CON	130.00	.00	.00	.00	130.00
11-1212-000-0000-02315-0025 5120 EL.COUN TESTING SUP	960.00	.00	500.00	257.00	203.00
11-1212-000-0000-02316-0025 5120 HS.COUN TESTING SUP	1,652.00	.00	.00	.00	1,652.00
11-1212-000-0000-02316-0025 5910 HS.COUN OFFICE SUPP	650.00	34.49	.00	168.46	481.54
11-1212-000-0000-02316-0025 6410 HS.COUN NEW EQUIP/F	.00	.00	.00	.00	.00
11-1219-000-0000-02315-0025 1660 EL.NOON SAL SUPVR-I	24,162.00	4,605.45	.00	5,836.39	18,325.61
11-1219-000-0000-02316-0025 1660 HS.NOON SAL SUPVR-I	4,724.00	579.50	.00	579.50	4,144.50
11-1219-000-0000-02315-0025 2820 EL.NOON EMPLOYEE RE	6,432.00	1,173.55	.00	1,482.94	4,949.06
11-1219-000-0000-02316-0025 2820 HS.NOON EMPLOYEE RE	1,181.00	146.37	.00	146.37	1,034.63
11-1219-000-0000-02315-0025 2830 EL.NOON EMPLOYER SO	1,848.00	345.46	.00	439.65	1,408.35
11-1219-000-0000-02316-0025 2830 HS.NOON EMPLOYER SO	361.00	40.47	.00	40.47	320.53
11-1221-000-0000-02315-0025 5110 EL.INSER TEACHING S	.00	.00	.00	.00	.00
11-1221-000-0000-02316-0025 5110 HS.INSER TEACHING S	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - SUPPORT SERVICES PUPIL	260,333.62	22,208.64	500.00	52,244.15	207,589.47
11-1222-000-0000-02316-0026 1230 HS.LIB SALARY LIBRA	.00	1,227.88	.00	1,227.88	-1,227.88
11-1222-000-0000-02315-0026 1630 EL.LIB SALARY AIDE	30,102.00	1,597.60	.00	6,298.84	23,803.16
11-1222-000-0000-02316-0026 1630 HS.LIB SALARY AIDE	21,225.00	1,632.68	.00	4,898.04	16,326.96
11-1222-000-0000-02315-0026 2130 EL.LIB EMPLOYEE INS	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 2130 HS.LIB EMPLOYEE INS	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 2210 HS.LIB EARLY RETIRE	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 2820 EL.LIB EMPLOYEE RET	8,068.78	420.31	.00	1,672.17	6,396.61
11-1222-000-0000-02316-0026 2820 HS.LIB EMPLOYEE RET	5,510.01	751.92	.00	1,599.60	3,910.41
11-1222-000-0000-02316-0026 2821 HS.LIB RETIREMT STU	4,722.79	.00	.00	.00	4,722.79
11-1222-000-0000-02315-0026 2830 EL.LIB EMPLOYER SOC	2,302.80	121.38	.00	481.02	1,821.78
11-1222-000-0000-02316-0026 2830 HS.LIB EMPLOYER SOC	1,976.11	246.82	.00	552.62	1,423.49
11-1222-000-0000-02316-0026 2920 HS.LIB CASH IN LIEU	4,606.50	366.04	.00	1,098.12	3,508.38
11-1222-000-0000-02315-0026 3220 EL.LIB WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 3220 HS.LIB WKSHOPS/CONF	.00	.00	.00	.00	.00

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1222-000-0000-02315-0026 4120 EL.LIB REPAIRS/MAIN	.00	.00	.00	.00	.00
11-1222-000-0000-02316-0026 4120 HS.LIB REPAIRS/MAIN	.00	.00	.00	.00	.00
11-1222-000-0000-02315-0026 5310 EL.LIB LIBRARY BOOK	530.00	.00	.00	.00	530.00
11-1222-000-0000-02316-0026 5310 HS.LIB LIBRARY BOOK	1,400.00	.00	.00	.00	1,400.00
11-1222-000-0000-02315-0026 5990 EL.LIB MISC. SUPPLI	650.00	.00	294.40	91.09	264.51
11-1222-000-0000-02316-0026 5990 HS.LIB MISC. SUPPLI	1,200.00	.00	.00	.00	1,200.00
11-1222-000-0000-02315-0026 6410 EL.LIB NEW EQUIP/FU	1,730.00	.00	.00	.00	1,730.00
11-1222-000-0000-02316-0026 6410 HS.LIB NEW EQUIP/FU	350.00	.00	.00	.00	350.00
11-1222-000-0000-02316-0026 8220 HS.LIB PAYMT TO ANO	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - LIBRARY	84,373.99	6,364.63	294.40	17,919.38	66,160.21
11-1293-000-0000-02316-0027 1560 ATHLETIC COACH SALA	142,895.87	13,265.02	.00	35,278.71	107,617.16
11-1293-000-0000-02316-0027 2130 ATHLETIC EMPLOYEE I	.00	435.92	.00	435.92	-435.92
11-1293-000-0000-02316-0027 2820 ATHLETIC EMPLOYEE R	36,141.50	3,331.86	.00	8,861.91	27,279.59
11-1293-000-0000-02316-0027 2821 ATHLETIC RETIREMT S	14,483.23	.00	.00	.00	14,483.23
11-1293-000-0000-02316-0027 2830 ATHLETIC EMPLOYER S	10,931.53	955.70	.00	2,579.23	8,352.30
11-1293-000-0000-02316-0027 3110 ATHLETIC PURCHASED	99,329.00	.00	.00	.00	99,329.00
11-1293-000-0000-02316-0027 5990 ATHLETIC MISC. SUPP	79,000.00	.00	143.70	940.50	77,915.80
11-1293-000-0000-02316-0027 6410 ATHLETIC NEW EQUIP/	3,500.00	.00	.00	.00	3,500.00
11-1293-000-0000-02316-0027 6420 ATHLETIC FURN/EQUIP	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - ATHLETIC	386,281.13	17,988.50	143.70	48,096.27	338,041.16
11-1231-000-0000-00000-0028 3180 BUSINESS OFFICE AUD	7,400.00	.00	.00	13,398.00	-5,998.00
11-1232-000-0000-00000-0028 1110 SUPER SALARY SUPERI	110,768.30	8,466.78	.00	25,400.34	85,367.96
11-1232-000-0000-00000-0028 1390 SUPER SALARY-ADMIN.	41,506.50	3,138.96	.00	9,416.88	32,089.62
11-1232-000-0000-00000-0028 1490 SUPER STAKEHOLDER	7,075.00	544.24	.00	1,632.72	5,442.28
11-1232-000-0000-00000-0028 1620 SUPER SALARY-SECR	36,102.00	5,420.12	.00	16,260.36	19,841.64
11-1232-000-0000-00000-0028 2130 SUPER EMPLOYEE INSU	76,007.18	6,234.43	.00	20,558.36	55,448.82
11-1232-000-0000-00000-0028 2820 SUPER EMPLOYEE RETI	107,351.41	4,253.24	.00	12,826.87	94,524.54
11-1232-000-0000-00000-0028 2821 SUPER RETIREMT STUD	45,338.81	.00	.00	.00	45,338.81
11-1232-000-0000-00000-0028 2830 SUPER EMPLOYER SOCI	33,706.37	1,360.62	.00	4,157.77	29,548.60
11-1232-000-0000-00000-0028 2920 SUPER CASH IN LIEU	13,347.09	951.72	.00	2,855.16	10,491.93
11-1232-000-0000-00000-0028 2990 SUPER SICK DAY REIM	1,763.00	.00	.00	.00	1,763.00
11-1232-000-0000-00000-0028 3170 SUPER LEGAL SERVICE	7,000.00	.00	.00	655.79	6,344.21
11-1232-000-0000-00000-0028 3190 SUPER UNEMPLOYMENT	2,880.00	.00	.00	720.00	2,160.00
11-1232-000-0000-00000-0028 3191 SUPER BOARD EXPENSE	2,900.00	.00	.00	.00	2,900.00
11-1232-000-0000-00000-0028 3220 SUPER WKSHOPS/CONF	4,000.00	.00	465.00	1,419.00	2,116.00
11-1232-000-0000-00000-0028 3450 SUPER SOFTWARE	1,500.00	.00	57.94	114.22	1,327.84
11-1232-000-0000-00000-0028 4190 SUPER TECH REPAIRS	2,400.00	.00	.00	.00	2,400.00
11-1232-000-0000-00000-0028 4220 SUPER CONTRACT SERV	3,400.00	.00	.00	708.24	2,691.76
11-1232-000-0000-00000-0028 4910 SUPER SALARY ELECTI	.00	.00	.00	.00	.00
11-1232-000-0000-00000-0028 5910 SUPER OFFICE SUPPLI	2,500.00	8.29	62.25	600.07	1,837.68
11-1232-000-0000-00000-0028 5990 SUPER MISC. SUPPLIE	3,000.00	172.50	295.00	371.68	2,333.32
11-1232-000-0000-00000-0028 5997 SUPER TECH SUPPLIES	.00	.00	.00	185.60	-185.60

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1232-000-0000-00000-0028 6410 SUPER NEW EQUIP/FUR	500.00	.00	209.99	175.82	114.19
11-1232-000-0000-00000-0028 6427 SUPER TECH EQUIPMEN	500.00	.00	.00	590.87	-90.87
11-1232-000-0000-00000-0028 7410 SUPER DUES/CHAUFFEU	9,590.00	.00	.00	6,708.60	2,881.40
11-1232-000-0000-00000-0028 8220 SUPER PAYMT TO ANOT	2,600.00	.00	.00	2,177.50	422.50
11-1252-000-0000-00000-0028 1310 ACCT SALARY-ACCOUNT	145,374.20	11,067.28	.00	33,201.84	112,172.36
11-1252-000-0000-00000-0028 2820 ACCT EMPLOYEE RETIR	.00	2,702.64	.00	8,136.69	-8,136.69
11-1252-000-0000-00000-0028 2830 ACCT EMPLOYER SOCIA	.00	819.27	.00	2,498.16	-2,498.16
11-1252-000-0000-00000-0028 2920 ACCT CASH IN LIEU O	.00	146.42	.00	439.26	-439.26
11-1257-000-0000-00000-0028 3610 PRINT PRINTING/BIND	4,000.00	.00	.00	1,264.52	2,735.48
11-1259-000-0000-00000-0028 7210 BUSINESS INTEREST S	.00	.00	.00	.00	.00
11-1259-000-0000-00000-0028 7410 BUSINESS DUES/CHAUF	.00	.00	.00	2,420.00	-2,420.00
11-1259-000-0000-00000-0028 7610 BUSINESS TAXES ABAT	80,000.00	.00	.00	6,180.23	73,819.77
11-1289-000-0000-00000-0028 1590 TECH SALARY OTHER T	70,188.90	5,481.61	.00	16,668.96	53,519.94
11-1289-000-0000-00000-0028 2820 TECH EMPLOYEE RETIR	.00	1,218.22	.00	3,654.66	-3,654.66
11-1289-000-0000-00000-0028 2830 TECH EMPLOYER SOCIA	.00	389.75	.00	1,205.94	-1,205.94
11-1289-000-0000-00000-0028 2990 TECH SICK DAY REIMB	1,013.00	.00	.00	-37.50	1,050.50
11-1289-000-0000-00000-0028 3450 TECH SOFTWARE	2,000.00	.00	.00	.00	2,000.00
11-1289-000-0000-00000-0028 4190 TECH TECH REPAIRS	50.00	.00	.00	.00	50.00
11-1289-000-0000-00000-0028 5997 TECH TECH SUPPLIES	700.00	.00	14.13	543.67	142.20
11-1289-000-0000-00000-0028 6427 TECH TECH EQUIPMENT	2,000.00	.00	.00	2,281.25	-281.25
TOTAL DEPARTMENT - GENERAL ADMIN/BUSINESS	828,461.76	52,376.09	1,104.31	199,391.53	627,965.92
11-1241-000-0000-02315-0029 1150 EL.PRIN SALARY SCH.	115,358.50	9,597.54	.00	28,778.22	86,580.28
11-1241-000-0000-02316-0029 1150 HS.PRIN SALARY SCH.	173,689.20	13,093.02	.00	39,279.06	134,410.14
11-1241-000-0000-07262-0029 1150 MS.PRIN SALARY SCH.	172,160.92	13,017.78	.00	39,053.34	133,107.58
11-1241-000-0000-02315-0029 1620 EL.PRIN SALARY-SECR	58,240.46	4,606.60	.00	13,547.42	44,693.04
11-1241-000-0000-02316-0029 1620 HS.PRIN SALARY-SECR	41,366.00	3,204.10	.00	9,548.90	31,817.10
11-1241-000-0000-07262-0029 1620 MS.PRIN SALARY-SECR	30,066.00	2,306.26	.00	6,874.32	23,191.68
11-1241-000-0000-02315-0029 2130 EL.PRIN EMPLOYEE IN	37,476.16	2,154.01	.00	4,246.20	33,229.96
11-1241-000-0000-02316-0029 2130 HS.PRIN EMPLOYEE IN	17,294.98	1,159.98	.00	2,119.56	15,175.42
11-1241-000-0000-07262-0029 2130 MS.PRIN EMPLOYEE IN	41,373.79	3,785.18	.00	6,028.12	35,345.67
11-1241-000-0000-02315-0029 2210 EL.PRIN EARLY RETIR	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 2210 HS.PRIN EARLY RETIR	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029 2820 EL.PRIN EMPLOYEE RE	44,970.34	3,564.06	.00	10,618.35	34,351.99
11-1241-000-0000-02316-0029 2820 HS.PRIN EMPLOYEE RE	54,947.66	4,064.50	.00	12,177.65	42,770.01
11-1241-000-0000-07262-0029 2820 MS.PRIN EMPLOYEE RE	51,789.20	3,821.82	.00	11,454.37	40,334.83
11-1241-000-0000-02315-0029 2821 EL.PRIN RETIREMT ST	29,386.27	.00	.00	.00	29,386.27
11-1241-000-0000-02316-0029 2821 HS.PRIN RETIREMT ST	25,922.88	.00	.00	.00	25,922.88
11-1241-000-0000-07262-0029 2821 MS.PRIN RETIREMT ST	24,453.57	.00	.00	.00	24,453.57
11-1241-000-0000-02315-0029 2830 EL.PRIN EMPLOYER SO	13,915.22	1,060.56	.00	3,212.83	10,702.39
11-1241-000-0000-02316-0029 2830 HS.PRIN EMPLOYER SO	17,511.55	1,247.26	.00	3,753.25	13,758.30
11-1241-000-0000-07262-0029 2830 MS.PRIN EMPLOYER SO	16,123.82	1,140.95	.00	3,487.97	12,635.85
11-1241-000-0000-02315-0029 2840 EL.PRIN WORKMANS CO	354.00	.00	.00	153.00	201.00
11-1241-000-0000-02316-0029 2840 HS.PRIN WORKMANS CO	354.00	.00	.00	153.00	201.00
11-1241-000-0000-07262-0029 2840 MS.PRIN WORKMANS CO	.00	.00	.00	.00	.00

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1241-000-0000-02315-0029 2850 EL.PRIN UNEMPLOYMEN	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 2850 MS.PRIN UNEMPLOYMEN	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029 2920 EL.PRIN CASH IN LIE	6,633.36	575.92	.00	1,696.47	4,936.89
11-1241-000-0000-02316-0029 2920 HS.PRIN CASH IN LIE	12,284.00	976.12	.00	2,897.07	9,386.93
11-1241-000-0000-07262-0029 2920 MS.PRIN CASH IN LIE	6,142.00	488.06	.00	1,432.89	4,709.11
11-1241-000-0000-02315-0029 2990 EL.PRIN SICK DAY RE	1,688.00	.00	.00	.00	1,688.00
11-1241-000-0000-02316-0029 2990 HS.PRIN SICK DAY RE	1,650.00	.00	.00	.00	1,650.00
11-1241-000-0000-07262-0029 2990 MS.PRIN SICK DAY RE	2,400.00	.00	.00	.00	2,400.00
11-1241-000-0000-02315-0029 3220 EL.PRIN WKSHOPS/CON	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 3220 HS.PRIN WKSHOPS/CON	500.00	.00	.00	.00	500.00
11-1241-000-0000-07262-0029 3220 MS.PRIN WKSHOPS/CON	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029 4120 EL.PRIN REPAIRS/MAI	.00	.00	.00	.00	.00
11-1241-000-0000-02316-0029 4120 HS.PRIN REPAIRS/MAI	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 4120 MS.PRIN REPAIRS/MAI	.00	.00	.00	.00	.00
11-1241-000-0000-02315-0029 5910 EL.PRIN OFFICE SUPP	2,500.00	.00	192.31	1,038.42	1,269.27
11-1241-000-0000-02316-0029 5910 HS.PRIN OFFICE SUPP	1,200.00	.00	65.73	603.96	530.31
11-1241-000-0000-07262-0029 5910 MS.PRIN OFFICE SUPP	1,700.00	.00	294.25	1,039.21	366.54
11-1241-000-0000-02315-0029 5990 EL.PRIN MISC. SUPPL	3,500.00	-110.00	842.20	1,064.39	1,593.41
11-1241-000-0000-02316-0029 5990 HS.PRIN MISC. SUPPL	1,000.00	.00	.00	.00	1,000.00
11-1241-000-0000-07262-0029 5990 MS.PRIN MISC. SUPPL	1,000.00	.00	.00	111.52	888.48
11-1241-000-0000-02315-0029 6410 EL.PRIN NEW EQUIP/F	300.00	.00	.00	.00	300.00
11-1241-000-0000-02316-0029 6410 HS.PRIN NEW EQUIP/F	110.00	.00	.00	.00	110.00
11-1241-000-0000-07262-0029 6410 MS.PRIN NEW EQUIP/F	200.00	.00	.00	.00	200.00
11-1241-000-0000-02315-0029 7410 EL.PRIN DUES/CHAUFF	.00	.00	.00	400.00	-400.00
11-1241-000-0000-02316-0029 7410 HS.PRIN DUES/CHAUFF	.00	.00	.00	.00	.00
11-1241-000-0000-07262-0029 7410 MS.PRIN DUES/CHAUFF	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - SCHOOL ADMIN - PRINCIPAL	1,009,561.88	69,753.72	1,394.49	204,769.49	803,397.90
11-1351-000-0822-02315-0030 1630 EL.LATCH SALARY AID	27,690.45	2,046.80	.00	4,084.56	23,605.89
11-1351-000-0822-02315-0030 2820 EL.LATCH EMPLOYEE R	7,145.29	540.47	.00	1,080.30	6,064.99
11-1351-000-0822-02315-0030 2821 EL.LATCH RETIREMT S	3,148.53	.00	.00	.00	3,148.53
11-1351-000-0822-02315-0030 2830 EL.LATCH EMPLOYER S	2,118.32	155.98	.00	311.86	1,806.46
11-1351-000-0822-02315-0030 5110 EL.LATCH TEACHING S	100.00	.00	.00	427.86	-327.86
11-1391-000-0822-02315-0030 1160 EL.PARED SALARY SCH	32,105.20	634.80	.00	5,332.32	26,772.88
11-1391-000-0822-02315-0030 2820 EL.PARED EMPLOYEE R	7,950.49	158.32	.00	1,329.87	6,620.62
11-1391-000-0822-02315-0030 2821 EL.PARED RETIREMT S	3,673.28	.00	.00	.00	3,673.28
11-1391-000-0822-02315-0030 2830 EL.PARED EMPLOYER S	2,379.55	47.11	.00	406.47	1,973.08
11-1391-000-0822-02315-0030 3220 EL.PARED WKSHOPS/CO	.00	.00	.00	264.00	-264.00
11-1391-000-0822-02315-0030 5110 EL.PARED TEACHING S	250.00	.00	.00	.00	250.00
11-1391-000-0822-02315-0030 6410 EL.PARED NEW EQUIP/	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - COMMUNITY SERVICES	86,561.11	3,583.48	.00	13,237.24	73,323.87
11-1261-000-0000-00000-0031 1170 OPER SALARY SUPVR-I	34,437.50	2,572.12	.00	7,716.36	26,721.14
11-1261-000-0000-00000-0031 1550 OPER SALARY - MAINT	74,407.92	6,478.67	.00	19,521.60	54,886.32

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FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1261-000-0000-00000-0031 1640 OPER SALARY CUSTODI	249,732.81	19,326.25	.00	61,991.89	187,740.92
11-1261-000-0000-00000-0031 1960 OPER OVERTIME OPERA	10,710.23	611.35	.00	1,579.02	9,131.21
11-1261-000-0000-00000-0031 2130 OPER EMPLOYEE INSUR	107,870.18	6,291.65	.00	12,728.23	95,141.95
11-1261-000-0000-00000-0031 2820 OPER EMPLOYEE RETIR	94,386.59	7,252.42	.00	22,714.62	71,671.97
11-1261-000-0000-00000-0031 2821 OPER RETIREMT STUDE	43,554.64	.00	.00	.00	43,554.64
11-1261-000-0000-00000-0031 2830 OPER EMPLOYER SOCIA	28,462.93	2,087.95	.00	6,668.83	21,794.10
11-1261-000-0000-00000-0031 2840 OPER WORKMANS COMPE	7,980.00	.00	.00	.00	7,980.00
11-1261-000-0000-00000-0031 2850 OPER UNEMPLOYMENT C	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 2920 OPER CASH IN LIEU O	3,071.00	244.04	.00	732.12	2,338.88
11-1261-000-0000-00000-0031 2990 OPER SICK DAY REIMB	2,175.00	.00	.00	.00	2,175.00
11-1261-000-0000-00000-0031 3220 OPER WKSHOPS/CONF I	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 3410 OPER TELEPHONE	10,050.00	385.55	.00	2,939.53	7,110.47
11-1261-000-0000-00000-0031 3830 OPER WATER AND SEWA	11,700.00	.00	.00	898.91	10,801.09
11-1261-000-0000-00000-0031 3840 OPER WASTE AND TRAS	3,465.00	1,062.50	.00	3,915.28	-450.28
11-1261-000-0000-00000-0031 3910 OPER INSURANCE LIAB	56,849.25	.00	.00	.00	56,849.25
11-1261-000-0000-00000-0031 3911 OPER BOILER INSURAN	4,240.91	.00	.00	.00	4,240.91
11-1261-000-0000-00000-0031 4110 OPER FURN EQPT REPA	20,500.00	.00	.00	668.80	19,831.20
11-1261-000-0000-00000-0031 4120 OPER REPAIRS/MAINT	10,000.00	.00	.00	12,249.28	-2,249.28
11-1261-000-0000-00000-0031 4220 OPER CONTRACT SERV	15,000.00	.00	.00	14,855.06	144.94
11-1261-000-0000-00000-0031 5510 OPER HEATING GAS	65,000.00	378.68	.00	826.84	64,173.16
11-1261-000-0000-00000-0031 5520 OPER ELECTRICITY	150,000.00	8,167.69	.00	15,907.33	134,092.67
11-1261-000-0000-00000-0031 5910 OPER OFFICE SUPPLIE	40.00	.00	18.43	1,252.33	-1,230.76
11-1261-000-0000-00000-0031 5980 OPER MAINTENANCE SU	15,000.00	252.41	.00	4,324.27	10,675.73
11-1261-000-0000-00000-0031 5981 OPER BOILER TREATME	.00	.00	.00	.00	.00
11-1261-000-0000-00000-0031 5990 OPER MISC. SUPPLIES	27,000.00	.00	.00	9,735.24	17,264.76
11-1455-000-0000-00000-0031 6220 AQUIS FURN/EQUIP BL	110,000.00	3,317.05	.00	19,251.48	90,748.52
11-1455-000-0000-00000-0031 6221 AQUIS FURN/EQUIP GR	15,000.00	.00	.00	13,274.00	1,726.00
TOTAL DEPARTMENT - OPERATION-MAINTENANCE	1,170,633.96	58,428.33	18.43	233,751.02	936,864.51
11-1391-000-0000-02316-0032 1160 PAC SALARY SCH. DIR	5,000.00	250.00	.00	250.00	4,750.00
11-1391-000-0000-02316-0032 2130 PAC EMPLOYEE INSURA	.00	.00	.00	.00	.00
11-1391-000-0000-02316-0032 2820 PAC EMPLOYEE RETIRE	1,278.00	62.35	.00	62.35	1,215.65
11-1391-000-0000-02316-0032 2821 PAC RETIREMT STUDEN	3,673.28	.00	.00	.00	3,673.28
11-1391-000-0000-02316-0032 2830 PAC EMPLOYER SOCIAL	382.50	18.56	.00	18.56	363.94
11-1391-000-0000-02316-0032 2920 PAC CASH IN LIEU OF	.00	.00	.00	.00	.00
11-1391-000-0000-02316-0032 3110 PAC PURCHASED SERVI	.00	.00	.00	1,905.10	-1,905.10
11-1391-000-0000-02316-0032 5110 PAC TEACHING SUPPLY	200.00	.00	.00	249.68	-49.68
11-1391-000-0000-02316-0032 5990 PAC MISC. SUPPLIES/	150.00	.00	.00	.00	150.00
11-1391-000-0000-02316-0032 6410 PAC NEW EQUIP/FURN	3,900.00	.00	.00	.00	3,900.00
TOTAL DEPARTMENT - PAC	14,583.78	330.91	.00	2,485.69	12,098.09
11-1271-000-0000-00000-0033 1170 TRANS SALARY SUPVR-	33,437.50	2,572.12	.00	7,716.36	25,721.14
11-1271-000-0000-00000-0033 1550 TRANS SALARY - MAIN	10,062.00	.00	.00	.00	10,062.00
11-1271-000-0000-00000-0033 1610 TRANS SALARY VEHICL	132,046.03	8,255.96	.00	10,263.92	121,782.11

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MADISON SCHOOL DISTRICT  
DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 14  
EXPSTA11

SELECTION CRITERIA: orgn.fund='11'  
ACCOUNTING PERIOD: 3/18

SORTED BY: FUND,DEPARTMENT,FUNCTION,ACCOUNT  
TOTALLED ON: FUND,DEPARTMENT  
PAGE BREAKS ON: FUND

FUND - 11 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
11-1271-000-0000-00000-0033 1611 TRANS SALARY-EXTRA	23,226.62	1,742.47	.00	2,790.82	20,435.80
11-1271-000-0000-00000-0033 1620 TRANS SALARY-SECR	1,650.00	.00	.00	.00	1,650.00
11-1271-000-0000-00000-0033 1630 TRANS SALARY AIDE	4,677.83	408.19	.00	584.00	4,093.83
11-1271-000-0000-00000-0033 2130 TRANS EMPLOYEE INSU	771.96	18.78	.00	182.49	589.47
11-1271-000-0000-00000-0033 2820 TRANS EMPLOYEE RETI	53,441.11	3,308.00	.00	5,497.60	47,943.51
11-1271-000-0000-00000-0033 2821 TRANS RETIREMT STUD	24,243.67	.00	.00	.00	24,243.67
11-1271-000-0000-00000-0033 2830 TRANS EMPLOYER SOCI	15,970.98	994.86	.00	1,672.92	14,298.06
11-1271-000-0000-00000-0033 2840 TRANS WORKMANS COMP	2,232.00	.00	.00	1,579.00	653.00
11-1271-000-0000-00000-0033 2850 TRANS UNEMPLOYMENT	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 2920 TRANS CASH IN LIEU	3,071.00	244.02	.00	732.06	2,338.94
11-1271-000-0000-00000-0033 2990 TRANS SICK DAY REIM	600.00	.00	.00	.00	600.00
11-1271-000-0000-00000-0033 3192 TRANS PHYSICALS	1,100.00	.00	.00	600.00	500.00
11-1271-000-0000-00000-0033 3220 TRANS WKSHOPS/CONF	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 3930 TRANS TRANSPORTATIO	8,680.00	.00	.00	.00	8,680.00
11-1271-000-0000-00000-0033 4130 TRANS BUS MECHANIC	18,000.00	.00	.00	.00	18,000.00
11-1271-000-0000-00000-0033 4230 TRANS CONTRACTED SE	896.00	.00	.00	1,798.13	-902.13
11-1271-000-0000-00000-0033 5710 TRANS GASOLINE, OIL	33,000.00	1,351.91	.00	3,965.12	29,034.88
11-1271-000-0000-00000-0033 5720 TRANS TIRES,TUBES A	2,505.00	.00	.00	2,689.07	-184.07
11-1271-000-0000-00000-0033 5730 TRANS VEHICLE REPAI	32,000.00	-506.62	.00	2,486.47	29,513.53
11-1271-000-0000-00000-0033 5910 TRANS OFFICE SUPPLI	200.00	.00	.00	.00	200.00
11-1271-000-0000-00000-0033 5990 TRANS MISC. SUPPLIE	5,700.00	.00	.00	.00	5,700.00
11-1271-000-0000-00000-0033 6410 TRANS NEW EQUIP/FUR	.00	.00	.00	1,252.34	-1,252.34
11-1271-000-0000-00000-0033 6510 TRANS NEW VEHICLES	.00	.00	.00	.00	.00
11-1271-000-0000-00000-0033 6610 TRANS SCHOOL BUS PU	92,000.00	.00	.00	.00	92,000.00
11-1271-000-0000-00000-0033 7410 TRANS DUES/CHAUFFEU	400.00	.00	.00	2,560.00	-2,160.00
TOTAL DEPARTMENT - TRANSPORTATION	499,911.70	18,389.69	.00	46,370.30	453,541.40
11-1621-000-0000-00000-0040 8110 MODFUND ATHLETIC	.00	.00	.00	.00	.00
11-1633-000-0000-00000-0040 8110 MODFUND DEBT ATHLET	.00	.00	.00	.00	.00
11-1641-000-0000-00000-0040 8110 MODFUND B&S ATHLETI	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - MODICATIONS	.00	.00	.00	.00	.00
TOTAL FUND - GENERAL FUND	16,527,245.61	971,722.77	65,594.30	3,076,200.14	13,385,451.17
TOTAL REPORT	16,527,245.61	971,722.77	65,594.30	3,076,200.14	13,385,451.17

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MADISON SCHOOL DISTRICT  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 1  
REVSTA31

SELECTION CRITERIA: orgn.fund='11'  
ACCOUNTING PERIOD: 3/18

SORTED BY: FUND,DEPARTMENT,FUNCTION,ACCOUNT  
TOTALED ON: FUND,DEPARTMENT  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
11-0111-000-0000-00000-0001 0111 CURR TAX ADRIAN CIT	738,616.97	.00	.00	69,183.06	669,433.91
11-0111-000-0000-00000-0001 0112 CURR TAX MADISON TW	1,089,454.46	.00	.00	.00	1,089,454.46
11-0111-000-0000-00000-0001 0113 CURR TAX PALMYRA TW	59,716.93	.00	.00	.00	59,716.93
11-0111-000-0000-00000-0001 0114 CURR TAX ADRIAN TWP	20,456.62	.00	.00	.00	20,456.62
11-0111-000-0000-00000-0001 0116 CURR TAX OTHER TAXE	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - CURRENT TAX REVENUE	1,908,244.98	.00	.00	69,183.06	1,839,061.92
11-0119-000-0000-00000-0002 0119 INT ON DELINQUENT T	15,000.00	.00	.00	4,187.74	10,812.26
11-0131-000-0000-00000-0002 0131 TUITION PARENT PAY	17,105.00	.00	.00	1,375.00	15,730.00
11-0151-000-0000-00000-0002 0151 INTEREST ON INVESTM	15,600.00	.00	.00	.00	15,600.00
11-0171-000-0000-00000-0002 0171 ADMISSIONS ADMISSIO	110,500.00	.00	.00	.00	110,500.00
11-0173-000-0000-00000-0002 0173 EXTRA TRIP SURCHARG	.00	.00	.00	.00	.00
11-0181-000-0000-00000-0002 0181 LATCH KEY PARENT PA	52,789.00	.00	.00	.00	52,789.00
11-0191-000-0000-00000-0002 0191 RENTAL SCHOOL RENTA	19,100.00	.00	.00	.00	19,100.00
11-0192-000-0000-00000-0002 0192 DONATIONS DONATIONS	.00	.00	.00	.00	.00
11-0199-000-0000-00000-0002 0195 MISC MISC CAFE	.00	.00	.00	.00	.00
11-0199-000-0000-00000-0002 0199 MISC MISC	29,000.00	.00	.00	.00	29,000.00
TOTAL DEPARTMENT - OTHER LOCAL REVENUE	259,094.00	.00	.00	5,562.74	253,531.26
11-0311-000-0000-00000-0003 0010 STATE AID MEMBERSHI	10,275,640.00	.00	.00	1,865,952.89	8,409,687.11
11-0311-000-0000-00000-0003 0207 STATE AID MEMBERSHI	.00	.00	.00	.00	.00
11-0311-000-0000-00000-0003 0208 STATE AID MEMBERSHI	1,167,940.95	.00	.00	190,905.78	977,035.17
11-0312-000-0000-00000-0003 0020 AR SEC 31A AT-RISK	604,171.00	.00	.00	109,898.74	494,272.26
11-0312-000-0000-00000-0003 0100 AR SEC 31A STATE AI	.00	.00	.00	.00	.00
11-0312-000-0000-00000-0003 0110 AR SEC 31A LUNCH	.00	.00	.00	5,048.82	-5,048.82
11-0312-000-0000-00000-0003 0120 AR SEC 31A SPEC ED	403,461.00	.00	.00	74,971.96	328,489.04
11-0312-000-0000-00000-0003 0208 AR SEC 31A UAAL	.00	.00	.00	21,542.68	-21,542.68
11-0312-000-0000-00000-0003 0210 AR SEC 31A TECHNOLO	.00	.00	.00	.00	.00
11-0312-000-0000-00000-0003 0211 AR SEC 31A UNREST A	.00	.00	.00	.00	.00
11-0312-000-0000-00000-0003 0313 AR SEC 31A STATE AI	.00	.00	.00	.00	.00
11-0312-000-0000-00000-0003 0359 AR SEC 31A COMPUTER	.00	.00	.00	.00	.00
11-0312-000-0000-00000-0003 0367 AR SEC 31A EARLY LI	21,000.00	.00	.00	3,961.78	17,038.22
11-0317-000-0000-00000-0003 0210 REST ANOTHER SCHOOL	3,632.00	.00	.00	.00	3,632.00
TOTAL DEPARTMENT - STATE REVENUE CATEGORICA	12,475,844.95	.00	.00	2,272,282.65	10,203,562.30
11-0412-000-0000-00000-0004 0240 STAB ARRA EDU JOBS	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0140 SPS REV TITLE I	326,993.22	.00	.00	.00	326,993.22
11-0414-000-0000-00000-0004 0141 SPS REV TITLE I CAR	20,000.00	.00	.00	.00	20,000.00
11-0414-000-0000-00000-0004 0150 SPS REV TITLE VA IN	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0210 SPS REV TECHNOLOGY	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0490 SPS REV TITLE II D	.00	.00	.00	.00	.00
11-0414-000-0000-00000-0004 0764 SPS REV II TEACHER	46,844.00	.00	.00	.00	46,844.00
11-0414-000-0000-00000-0004 0768 SPS REV RURAL	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0060 RESTR REV DRUG FREE	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0160 RESTR REV TRANSITIO	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0199 RESTR REV MISC	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0211 RESTR REV UNREST AN	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0220 RESTR REV PARENT ED	.00	.00	.00	.00	.00
11-0417-000-0000-00000-0004 0416 RESTR REV MEDICAID	2,672.00	.00	.00	.00	2,672.00

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MADISON SCHOOL DISTRICT  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 2  
REVSTA31

SELECTION CRITERIA: orgn.fund='11'  
ACCOUNTING PERIOD: 3/18

SORTED BY: FUND,DEPARTMENT,FUNCTION,ACCOUNT  
TOTALED ON: FUND,DEPARTMENT  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
11-0419-000-0000-00000-0004 0419 MISC - FED SPEC ED	.00	.00	.00	.00	.00
TOTAL DEPARTMENT - FEDERAL REVENUE	396,509.22	.00	.00	.00	396,509.22
11-0511-000-0000-00000-0005 0511 SPEC ED TUITION	41,837.00	.00	.00	26,946.00	14,891.00
11-0519-000-0000-00000-0005 0122 LISD SPEC ED LISD S	701,825.00	.00	.00	.00	701,825.00
11-0519-000-0000-00000-0005 0196 LISD SPEC ED INNOVA	14,771.00	.00	.00	.00	14,771.00
11-0519-000-0000-00000-0005 0197 LISD SPEC ED PLTW	91,684.46	.00	.00	.00	91,684.46
11-0519-000-0000-00000-0005 0198 LISD SPEC ED CAREER	8,482.00	.00	.00	.00	8,482.00
11-0519-000-0000-00000-0005 0199 LISD SPEC ED MISC	57,969.20	.00	.00	.00	57,969.20
11-0519-000-0000-00000-0005 0220 LISD SPEC ED PARENT	9,220.00	.00	.00	.00	9,220.00
11-0519-000-0000-00000-0005 0303 LISD SPEC ED CAREER	.00	.00	.00	.00	.00
11-0519-000-0000-00000-0005 0340 LISD SPEC ED MICHIG	213,630.55	.00	.00	.00	213,630.55
11-0519-000-0000-00000-0005 0416 LISD SPEC ED MEDICA	.00	.00	.00	.00	.00
11-0541-000-0000-00000-0005 0541 INSURANCE DIVIDENDS	11,592.00	.00	.00	.00	11,592.00
11-0552-000-0000-00000-0005 0552 ADJ TO PRIOR YRS AC	.00	.00	.00	.00	.00
11-0593-000-0000-00000-0005 0593 SALE SCHOOL PROPERT	.00	.00	.00	.00	.00
11-0625-000-0000-00000-0005 0625 FUND MOD CAFE FUND	24,000.00	.00	.00	.00	24,000.00
TOTAL DEPARTMENT - INCOMING TRANSFERS	1,175,011.21	.00	.00	26,946.00	1,148,065.21
TOTAL FUND - GENERAL FUND	16,214,704.36	.00	.00	2,373,974.45	13,840,729.91
TOTAL REPORT	16,214,704.36	.00	.00	2,373,974.45	13,840,729.91

**Superintendent's Report**  
**October 23, 2017**

**I. 2016-17 Fiscal Year Audit (Action Item)**

Ms. Genevieve Mojares from Darnell & Meyering, P.C. will be present at Monday's meeting to review the 2016-17 fiscal year audit. A copy of the audit will be shared with you once it becomes available. It will also be placed on the District website. Hard copies will be made available to you, if you wish to have one for your review.

**II. Lenawee County Association of School Boards (LCASB) (Information Item)**

The LCASB Annual Dinner will be held on Thursday, November 16, 2017, at the LISD TECH Center. An invitation will be provided to you Monday. Please let Ramie know if you are able to attend. RSVP's are due to the LISD by November 3, 2017.

**III. NEOLA Policy Review – First Reading (Information Item)**

Enclosed in this packet are several policies from NEOLA. This will serve as a first reading review. The policies provided Monday evening will follow the process of a second reading at the November board meeting with consideration for approval at the December meeting, unless you would like to proceed otherwise. Considering the amount and diversity of policies included I suggest allowing time to review and provide feedback, if modifications are necessary.

**IV. Summer Tax Resolution (Action Item)**

I am asking the Board to pass the annual resolution calling for a summer tax levy prior to January 1, 2018. This is a process that Madison has completed for over two decades so it is a routine process for all of the affected units of government. I recommend the Board approve the annual resolution for a summer tax levy.

**V. School of Choice (SOC) – 2nd and 3rd Trimesters (Action Item)**

At this time each year the administrative team considers reopening Schools of Choice for the 2nd and 3rd trimesters. By the time of the November Board meeting we will be very close to the start of the second trimester. After discussion with the principals we recommend Madison open for Schools of Choice at the following grades:

Young 5s, K, 1, 3, 4, 5<sup>th</sup> Closed  
2<sup>nd</sup> and 6<sup>th</sup> minimum of 2  
7-12<sup>th</sup> open

I recommend the Board approve the District reopening SOC as presented for second and third trimesters.

#### **VI. Greg Choinski – KeyCorp Disclosure (Information Item)**

Included in the board packet is an affidavit disclosing Greg's affiliation with KeyCorp. Similar to situations where a board member may have a conflict of interest due to a spouse working within the school system, a board member abstains from participating with a decision (a vote) if/when there may be a conflict of interest.

#### **VII. Unaudited Student Enrollment (Information Item)**

Our unaudited Head Count for the October 4th Count Day was 1626. The Full-Time Equivalent (FTE) student enrollment will be calculated within the next month. Not all students constitute an FTE, therefore, the official FTE will most likely be less than 1626. As we anticipated, the District did experience some attrition between the beginning of the school year (Head Count of 1639) and Count Day (approximately 1626). We will continue to monitor student enrollment throughout this school year. Fluctuations continue to occur due, in part, to societal and environmental factors. With this said, a stable and consistent fall count two years in a row does affirm that Madison School District continues to serve as a destination district for those throughout Lenawee County.

<b>2017-18</b>	<b>Head Count (First week)</b>	<b>Count Day (October 4)</b>
Young 5s	37	37
K	145	143
1 <sup>st</sup>	139	136
2 <sup>nd</sup>	129	126
3 <sup>rd</sup>	139	139
4 <sup>th</sup>	133	132
5 <sup>th</sup>	148	146
<b>Total</b>	<b>870</b>	<b>859</b>
6 <sup>th</sup>	134	133
7 <sup>th</sup>	124	122
8 <sup>th</sup>	125	124
<b>Total</b>	<b>383</b>	<b>379</b>
9 <sup>th</sup>	103	104

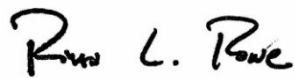
10 <sup>th</sup>	113	113
11 <sup>th</sup>	97	98
12 <sup>th</sup>	73	73
Total	386	388
<b>Fall 2017</b>	<b>1639</b>	<b>1626</b>

#### **VIII. Approval of Bid - GSRP Playground Equipment (Action Item)**

Madison School District received four (4) bid proposals from qualified vendors for playground equipment intended for use by the students enrolled in the GSRP program. Jerry and I reviewed the bids with GSRP program instructors and communicated with Christie Cadmus, Director of Lenawee Great Start and Early Childhood Specialist - Lenawee Great Start Readiness Program. Bids received ranged from \$34,530.00 to \$41,845.00. I recommend the board approve the lowest responsible bid of \$34,530 from JC Walker & Sons.

#### **IX. Student Disciplinary Hearing (Action Item)**

I have provided information to the Board regarding a Student Disciplinary Hearing. We will conduct the Student Discipline Hearing after we complete the other items on the agenda.



Ryan Rowe, Superintendent

2017/18	July &Aug	Sept
Revenue		
Breakfast	\$0.00	\$585.00
Lunch & Ala Cart	\$30.55	\$11,887.80
Juice Machine	\$0.00	\$0.00
State Matching Funds	\$0.00	\$0.00
Interest & Rebates	\$0.00	\$0.00
Lunch & Breakfast Reimb	\$15,248.00	\$62,525.67
Total	\$15,278.55	\$74,998.47
Expenses		
Payroll	\$6,498.41	\$11,979.92
Retirement	\$1,376.59	\$2,717.37
F.I.C.A.	\$497.13	\$916.46
Aids	\$4,290.00	\$4,290.00
Food	\$8,620.23	\$19,654.74
Uniforms	\$1,355.00	\$0.00
Utilities	\$0.00	\$0.00
Equipment/ Capital outlay	\$14,785.70	\$0.00
Supplies	\$1,511.87	\$3,242.52
Sales Tax	\$21.02	\$0.00
Repairs	\$371.00	\$436.69
Misc./Dues/Fees/Indirect	\$658.37	\$99.65
Juice	\$0.00	\$0.00
Total	\$39,985.32	\$43,337.35
Monthly Loss/ Gain	(\$24,706.77)	\$31,661.12
Year To Date	(\$24,706.77)	\$6,954.35

# **MADISON SCHOOL DISTRICT**

## **2016/17 YEARLY REPORT OF STUDENT TRANSPORTATION**

**STARTING  
ENDING**

**JUNE 12, 2016  
JUNE 15, 2017**

**INCLUDES:**

**BUS ROUTES  
FIELD TRIPS  
SPORTS TRIPS  
BUS MAINTENANCE  
BUS DRIVER TRAINING  
SUMMER PROGRAMS**

**COPIES: BOARD OF EDUCATION  
SUPERINTENDENT  
PRINCIPALS  
ATHLETIC DIRECTOR**

## BUS USE

## DAILY ROUTES

Bus#	Miles	182 DAYS	MILEAGE	#STUDENTS TRANSPORTED
RT 1	37.0		7637.0	68.0
RT 2	42.0		9,762.0	124
RT 3	56.0		11,582.0	107
RT 4	50.0		7,340.0	120
RT 5	24.0	AM TECH	4,940.0	52
RT 6	40.0		5,292.0	125
RT 7	52.0		9,780.0	106
RT 8	24.0	AM TECH	6,892.0	49
RT 9	24.0	PM TECH	9,586.0	37
RT 10	58.0		10,436.0	115
RT 11 NEW	24.0	PM TECH	8,745.0	33
AM-PM TECH	96.0	4 BUSES	17,472.0	165
4:30 BUS-CAP	20.0	170 TRIPS	3,400.0	18
		TOTAL	91,992.0	

STUDENTS TO SCHOOLS

1119 TOTAL

MILEAGE COST

## FIELD TRIPS

6578 MILES

HIGH SCH.	1641.0	\$ 6018 84	TRIP TOTAL
MIDDLE SCH.	771.0	\$ 3002 24	\$23,587 89
ELEM	4166.0	\$14, 566.81	

## SPORTS TRIPS

10,756

FOOTBALL	990.0	\$3224 66	
GIRLS BSKBALL	785.0	\$3082 48	
WRESTLING	1094.0	\$3609 73	SPORTS
BOYS BSKBALL	836.0	\$3119 88	TRIP TOTAL
VOLBALL	1893.0	\$5912 20	\$34,191 10
TRACK	1104.0	\$4264 10	
BASE AND SOFT BALL	1004.0	\$3977 83	
BOWLING	190.0	\$595 67	
GOLF VANS	135.0	\$367 94	
CHEER	1000.0	\$2949 81	
CROSS CTRY	972.0	\$3086 80	
SUMMER SCHOOL	30 MILES	30 DAYS	900.0

## MAINT. AND TRAINING

BSY	33 MILES	4 BUSES	20 DAYS	2,640
	TOTAL MILEAGE			

2016-17	TOTAL MILEAGE	91992.0
2015-16	TOTAL MILEAGE	91621.0
2014-15	TOTAL MILEAGE	84,851
2013-14	TOTAL MILEAGE	77,949
2012-13	TOTAL MILEAGE	77,412
2011-12	TOTAL MILEAGE	79,265
2010-11	TOTAL MILEAGE	77,092
2009-10	TOTAL MILEAGE	74,872
2008-09	TOTAL MILEAGE	81,411
2007-08	TOTAL MILEAGE	91,286
2006-07	TOTAL MILEAGE	87,552
2005-06	TOTAL MILEAGE	85,808
2004-05	TOTAL MILEAGE	77,376

TRIP INFO							COST	
							18.31	1.81 mi
FIELD TRIPS	HIGH SCH.			SCHOOL YEAR		2015/16		
DATE	TIME	DRIVER	BUS	DESTINATION	MILES	PURPOSE	18.31	1.81
6/29/16	4.25	BOB	8	DETROIT	120	SIENA HEIGHTS	\$77.82	\$217.20
9/14/16	7.25	BOB	8	MSU	156	10TH GRADE	\$132.75	\$282.36
10/4/16	5 25	TAB	5	ADRIAN COLLEGE	12	BAND	96.13	21.72
10/10/16	3	TAB	2	ADRIAN COLLEGE	12	HIGH SCHOOL	54.93	21.72
10/10/16	3	ELIA	4	ADRIAN COLLEGE	12	HIGH SCHOOL	54.93	21.72
10/10/16	3	BOB	5	ADRIAN COLLEGE	12	HIGH SCHOOL	54.93	21.72
10/10/16	3	TARA	6	ADRIAN COLLEGE	12	HIGH SCHOOL	54.93	21.72
10/10/16	3	MICHELLE	9	ADRIAN COLLEGE	12	HIGH SCHOOL	54.93	21.72
10/10/16	3	BRANDON	10	ADRIAN COLLEGE	12	HIGH SCHOOL	54.93	21.72
10/10/16	3	BRENDA	7	ADRIAN COLLEGE	12	HIGH SCHOOL	54.93	21.72
10/14/16	2	MICHELLE	11	LISD	12	HIGH SCHOOL	36.62	21.72
11/8/16	5.5	ELIA	11	TOLEDO ART	80	HIGH SCHOOL	100.71	144.80
11/8/16	5.25	BOB	8	TOLEDO ART	80	HIGH SCHOOL	96.13	144.80
12/7/16	5.75	MICHELLE	7	TECH CENTER	49	10TH GRADE	105.28	88.69
12/7/16	6	ELIA	4	TECH CENTER	12	10TH GRADE	109.86	21.72
12/7/16	2	BRANDON	11	TECH CENTER	12	10TH GRADE	36.62	21.72
12/7/16	6.00	BOB	8	TECH CENTER	12	10TH GRADE	109.86	21.72
1/26/17	6.00	BOB	8	EMU	117	10TH GRADE	109.86	211.77
1/26/17	6	ELIA	4	EMU	117	10TH GRADE	109.86	211.77
1/27/17	4.25	BRANDON	10	TECH CENTER	12	EQUATIONS	77.82	21.72
2/2/17	2	MICHELLE	8	ADRIAN HIGH SCHOOL	14	ORCHESTRA	36.62	25.34
2/16/17	4	JEANINE	7	ADRIAN	44	JOB SHADOWS	73.24	79.64
2/16/17	4	BRANDON	10	ADRIAN	30	JOB SHADOWS	73.24	54.30
2/16/17	5.75	ELIA	11	ADRIAN	24	JOB SHADOWS	105.28	43.44
2/24/17	4.25	JEANINE	7	TECH CENTER	20	EQUATIONS	77.82	36.20
2/24/17	4.75	BRANDON	11	J.C.C.	68	10TH GRADE	86.97	123.08
2/24/17	4.75	ELIA	9	J.C.C.	68	10TH GRADE	86.97	123.08
3/10/17	5.25	DEAN	5	MANCHESTER	46	BAND	96.13	83.26
5/10/17	4.25	JEANINE	7	PAYBACK	14	HS	77.82	25.34
5/10/17	2	BRANDON	8	PAYBACK	6	HS	36.62	10.86
5/12/17	5	ELIA	4	SPECIAL OLYMPICS	6	HS	91.55	10.86
5/18/17	2	MICHELLE	1	AUBREES	6	SENIORS	36.62	10.86
6/6/17	13	DEAN	8	CEDAR POINT	198	HS	238.03	358.38
6/13/17	1	TAB	3	LISD	12	HS	18.31	21.72
6/22/17	3	MICHELLE	9	GUS HARRISON	6	HS	54.93	10.86
5/18/17	2	TAB	3	AUBREES	6	SENIORS	36.62	10.86
6/6/17	13	TAB	11	CEDAR POINT	198	HS	238.03	358.38
HOURS							3048.63	
MILES							2970.21	
TOTAL							6018.84	
BUDGET							4500.00	

TRIP INFO						COST		
FIELD TRIPS	MIDDLE SCH.	SCHOOL YEAR		2016 / 2017		18.31	1.81 MI.	TOTAL
DATE	TIME	DRIVER	BUS	DESTINATION	MILES	PURPOSE		
6/24/16	4	BOB	8	ISD	12	CAMP	73.24	21.72
10/26/17	4.5	BOB	11	EMU	113	8TH GRADE	82.40	204.53
10/28/16	2.25	MICHELLE	4	AC PLANETARIUM	13	MS	41.20	23.53
10/28/16	2	BRENDA	2	AC PLANETARIUM	17	MS	36.62	30.77
11/4/16	2.75	BRANDON	10	TECH-CENTER	22	8TH GRADE	50.35	39.82
11/4/16	2.75	BRANDON	10	TECH-CENTER	22	8TH GRADE	50.35	39.82
12/15/16	2.75	ELIA	4	LENAWEE REC.	10	MS BOWLING	50.35	18.10
12/15/16	3	TAB	3	LENAWEE REC.	7	MS BOWLING	54.93	12.67
12/16/16	2.75	BRANDON	10	LENAWEE REC.	7	MS BOWLING	50.35	12.67
3/9/17	5.25	ELIA	4	CLINTON	31	MS BAND	96.13	56.11
3/24/17	4.25	JEANINE	7	TECH-CENTER	12	EQUATIONS	77.82	21.72
3/28/17	2.5	JEANINE	7	AC ICE SKATING	7	MS	45.78	12.67
3/29/17	2	ELIA	4	CLINTON	40	MS BAND	36.62	72.40
3/29/17	2.5	TAB	2	AC ICE SKATING	7	MS	45.78	12.67
3/29/17	2.5	JEANINE	7	AC ICE SKATING	13	MS	45.78	23.53
3/30/17	4	TAB	8	TOLEDO ART	75	MS	73.24	135.75
3/30/17	2.5	ELIA	4	AC ICE SKATING	12	MS	45.78	21.72
3/30/17	2.5	TARA	6	AC ICE SKATING	12	MS	45.78	21.72
3/30/17	4	JEANINE	7	TOLEDO ART	75	MS	73.24	135.75
3/28/17	5	TAB	11	MANCHESTER	46	MS BAND	91.55	83.26
4/28/17	5.75	BRANDON	10	LISD	13	QUIZ BOWL	105.28	23.53
4/21/17	5.5	BRANDON	10	TECH-CENTER	12	EQUATIONS	100.71	21.72
5/26/17	12 75	DEAN	9	CEDAR POINT	198	7th & 8th GRADE	233.45	358.38
5/26/17	11.00	TAB	11	CEDAR POINT	198	7th & 8th GRADE	201.41	358.38
6/23/17	5	MICHELLE	9	TECH-CENTER	12	DIETRICH	91.55	21.72
				87.75	HOURS	\$1,606.73		
				771	MILES	\$1,395.51	TOTAL	3002.24
					TOTAL	\$3,002.24	BUDGET	3500.00

TRIP INFO		ELEM		BUS DRIVER		COST		TOTAL		HOURS		MILEAGE		BUS
FIELD TRIPS	ELEMENTARY	BOB	2016 - 2017	18.31	1.81	\$38.43	2	1	9					
BUS RULES	ELEMENTARY	JEANINE	8/10/2016	\$36.62	\$1.81	\$38.43	2	1	7					
	SAUDER VILLAGE	BOB	8/11/2016	\$36.62	\$1.81	\$38.43	2	1	7					
BSY	U OF M	BOB	9/6/2016	\$119.02	\$66.97	\$185.99	6.5	37	8					
BSY	ELEMENTARY	JEANINE	9/7/2016	\$128.17	\$161.09	\$289.26	7	89	8					
BUS RULES	CAMP	ELSA	9/8/2016	\$36.62	\$1.81	\$38.43	2	1	7					
BSY	ELEMENTARY	DEAN	9/8/2016	\$123.59	\$126.70	\$250.29	6.75	70	9					
BUS RULES	HENRY FORD	BRANDON	9/8/2016	\$36.62	\$1.81	\$38.43	2	1	3					
BSY	ELEMENTARY	JEANINE AM	9/9/2016	\$128.17	\$287.79	\$415.96	7	159	8					
BUS RULES	ELEMENTARY	JEANINE PM	9/9/2016	\$36.62	\$1.81	\$38.43	2	1	7					
STUBNITZ	5TH	ELSA	9/20/2016	\$36.62	\$1.81	\$38.43	2	1	7					
STUBNITZ	5TH	BRANDON	9/20/2016	\$73.24	\$25.34	\$98.58	4	14	9					
STUBNITZ	5TH	BRANDON	9/21/2016	\$73.24	\$25.34	\$98.58	4	14	10					
STUBNITZ	KINDERGARTEN	MICHELLE	9/22/2016	\$73.24	\$25.34	\$98.58	4	14	10					
STUBNITZ	KINDERGARTEN	MICHELLE	9/27/2016	\$73.24	\$25.34	\$98.58	4	14	1					
STUBNITZ	KINDERGARTEN	MICHELLE	9/28/2016	\$36.62	\$25.34	\$61.96	2	14	9					
HLG	2ND	BRANDON	10/18/2016	\$105.28	\$61.54	\$166.82	5.75	34	8					
HLG	2ND	BRANDON	10/20/2016	\$109.86	\$61.34	\$171.20	6	34	11					
MANNUM	ZUBKE	BRENDA	10/25/2016	\$36.62	\$18.10	\$54.72	2	10	5					
NOVI	BSY	JEANINE	10/25/2016	\$119.02	\$224.44	\$343.46	6.5	124	11					
AIR MUSEUM	BSY	ELIA	10/26/2016	\$114.44	\$244.35	\$358.79	6.25	135	8					
IMAGINATION STATION	BSY	BRANDON	10/27/2016	\$109.86	\$137.56	\$247.42	6	76	11					
SCIENCE CENTER	BSY	BOB	10/28/2016	\$119.02	\$213.58	\$332.60	6.5	118	11					
STUBNITZ	3RD	JEANINE	11/2/2016	\$82.40	\$30.77	\$113.17	4.5	17	7					
STUBNITZ	3RD	ELIA	11/3/2016	\$77.82	\$43.44	\$121.26	4.25	24	4					
ADRIAN COLLEGE PLAN	1ST	MICHELLE	11/7/2016	\$36.62	\$21.72	\$58.34	2	12	8					
ADRIAN COLLEGE PLAN	1ST	BRANDON	11/11/2016	\$36.62	\$18.10	\$54.72	2	10	10					
STUBNITZ	2ND	MICHELLE	11/11/2016	\$73.24	\$47.06	\$120.30	4	26	6					
ADRIAN COLLEGE PLAN	1ST	JEANINE	11/14/2016	\$36.62	\$18.10	\$54.72	2	10	8					
MFD	1ST	BRANDON	11/21/2016	\$36.62	\$7.24	\$43.86	2	4	10					
MFD	1ST	BRANDON	11/22/2016	\$36.62	\$7.24	\$43.86	2	4	10					
MFD	1ST	ELSA	11/30/2016	\$36.62	\$7.24	\$43.86	2	4	1					
ADRIAN SKATE	4TH	BRENDA	12/2/2016	\$54.93	\$25.34	\$80.27	3	14	2					
ADRIAN SKATE	4TH	TAB	12/2/2016	\$54.93	\$25.34	\$80.27	3	14	9					
TEN PIN	3RD	BRANDON	12/2/2016	\$59.51	\$36.20	\$95.71	3.25	20	10					
TEN PIN	3RD	TAR	12/2/2016	\$59.51	\$36.20	\$95.71	3.25	20	6					
WALLEYE	5TH	BOB	12/6/2016	\$105.28	\$133.94	\$239.22	5.75	74	11					
WALLEYE	5TH	BRANDON	12/6/2016	\$105.28	\$133.94	\$239.22	5.75	74	11					
STUBNITZ	KINDERGARTEN	BRANDON	9/28/2016	\$36.62	\$25.34	\$61.96	2	14	10					

STUBNITZ	KINDERGARTEN	BRANDON	9/29/2016	\$36.62	\$25.34	\$61.96	2	14	10
HILLSDALE	5TH CAMP	MICHELLE	1/22/2017	\$45.78	\$119.46	\$165.24	2.5	66	8
HILLSDALE	5TH CAMP	JEANINE	1/23/2017	\$36.62	\$123.08	\$159.70	2	68	9
HILLSDALE	5TH CAMP	TARA	1/23/2017	\$36.62	\$126.70	\$163.32	2	70	11
HILLSDALE	5TH CAMP	BRANDON	1/23/2017	\$36.62	\$123.08	\$159.70	2	68	5
HILLSDALE	5TH CAMP	TARA	1/26/2017	\$41.20	\$130.32	\$171.52	2.25	72	9
HILLSDALE	5TH CAMP	BRENDA	1/27/2017	\$36.62	\$123.08	\$159.70	2	68	5
HILLSDALE	5TH CAMP	ELSA	1/27/2017	\$41.20	\$123.08	\$164.28	2.25	68	1
HILLSDALE	5TH CAMP	ELIA	1/27/2017	\$36.62	\$132.13	\$168.75	2	73	4
LENAWEE REC	BSY BOWLING	JEANINE	2/21/2017	\$109.86	\$41.63	\$151.49	6	23	11
ROCHESTER	BSY GREAT LAKES	BRANDON	2/22/2017	\$146.48	\$314.94	\$461.42	8	174	11
ADRIAN	MAGNUM	BOB	2/23/2017	\$36.62	\$18.10	\$54.72	2	10	8
ROCHESTER	BSY SEA WORLD	BOB	2/23/2017	\$119.02	\$401.82	\$520.84	6.5	222	8
ADRIAN	BSY MOVIE/SKATE	MICHELLE	2/24/2017	\$119.02	\$21.72	\$140.74	6.5	12	8
ADRIAN	4TH MOVIE	ELIA	3/20/2017	\$59.51	\$21.72	\$81.23	3.25	12	4
ADR	4TH MOVIE	BRANDON	3/20/2017	\$59.51	\$21.72	\$81.23	3.25	12	9
ADRIAN	5TH MOVIE	BOB	3/22/2017	\$59.51	\$21.72	\$81.23	3.25	12	11
ADRIAN	5TH MOVIE	ELSA	3/22/2017	\$59.51	\$21.72	\$81.23	3.25	12	1
ADRIAN	3RD MOVIE	MICHELLE	3/24/2017	\$59.51	\$21.72	\$81.23	3.25	12	1
ADRIAN	3RD MOVIE	TARA	3/24/2017	\$59.51	\$21.72	\$81.23	3.25	12	6
ADRIAN	ISD	BRANDON	3/30/2017	\$91.55	\$16.29	\$107.84	5	9	9
EAST LANSING	BSY MSU	ELSA	4/10/2017	\$123.59	\$293.22	\$416.81	6.75	162	11
TOLEDO	BSY ZOO	BRANDON	4/11/2017	\$105.28	\$95.93	\$201.21	5.75	53	9
DEARBORN	HENRY FORD	DEAN	4/11/2017	\$119.02	\$287.79	\$406.81	6.5	159	8
DEARBORN	HENRY FORD	ELIA	4/11/2017	\$119.02	\$287.79	\$406.81	6.5	159	11
KALAMAZOO	BSY BIRD	ELSA	4/12/2017	\$119.02	\$383.72	\$502.74	6.5	212	11
HILLSDALE	BSY CAMP	JEANINE	4/13/2017	\$109.86	\$112.22	\$222.08	6	62	11
ADRIAN	K ROUND UP	BRENDA	4/19/2017	\$36.62	\$27.15	\$63.77	2	15	9
ADRIAN	K ROUND UP	MICHELLE	4/19/2017	\$36.62	\$27.15	\$63.77	2	15	8
ADRIAN	K ROUND UP	JEANINE	4/19/2017	\$36.62	Openhouse	\$36.62	2	0	0
ADRIAN	K ROUND UP	TAB	4/19/2017	\$36.62	Openhouse	\$36.62	2	0	0
CHELSEA	JIFFY	BRANDON	4/24/2019	\$59.51	\$126.70	\$186.21	3.25	70	8
CHELSEA	JIFFY	ELIA	4/25/2017	\$54.93	\$85.07	\$140.00	3	47	4
CHELSEA	JIFFY	ELIA	4/27/2017	\$73.24	\$83.26	\$156.50	4	46	4
TIPTON	ISD TIPTON	ELIA	4/28/2017	\$50.35	\$21.72	\$72.07	2.75	12	4
TIPTON	ISD TIPTON	ELSA	4/28/2017	\$45.78	\$21.72	\$67.50	2.5	12	11
ADRIAN	5TH GRADE MUSIC	BRANDON	5/9/2017	\$36.62	\$12.67	\$49.29	2	7	10
ADRIAN	5TH GRADE MUSIC	ELIA	5/9/2017	\$36.62	\$12.67	\$49.29	2	7	5
ADRIAN	Y5S	MICHELLE	5/16/2017	\$73.24	\$50.68	\$123.92	4	28	1
BROOKLYN	MIS 5TH GRADE	ELSA	5/17/2017	\$105.28	\$85.07	\$190.35	5.75	47	9

BROOKLYN	MIS 5TH GRADE	JEANINE	5/17/2017	\$105.28	\$85.07	\$190.35	5.75	47	7
TIPTON	HLG 4 YR OLD	BRENDA	5/18/2017	\$91.55	\$77.83	\$169.38	5	43	2
TOLEDO	MUD HENS 5TH	ELIA	5/24/2017	\$109.86	\$130.32	\$240.18	6	72	11
TOLEDO	MUD HENS 5TH	BRANDON	5/24/2017	\$109.86	\$130.32	\$240.18	6	72	9
ADRIAN	YSS ISLAND	MICHELLE	6/2/2017	\$82.40	\$14.48	\$96.88	4.5	8	2
OHIO	SAUDER VILLAGE	BRENDA	6/6/2017	\$109.86	\$133.94	\$243.80	6	74	9
OHIO	SAUDER VILLAGE	BRANDON	6/6/2017	\$105.28	\$133.94	\$239.22	5.75	74	1
TOLEDO	TOLEDO ZOO	JEANINE	6/7/2017	\$100.71	\$101.36	\$202.07	5.5	56	11
TOLEDO	TOLEDO ZOO	TARA	6/7/2017	\$100.71	\$141.18	241.89	5.5	78	8
ADRIAN	LCS PARK	BRANDON	6/8/2017	\$73.24	\$14.48	87.72	4	8	10
ADRIAN	LCS PARK	MICHELLE	6/8/2017	\$77.82	\$21.72	99.54	4.25	12	2
ADRIAN	CREMEANS	JEANINE	6/8/2017	\$54.93	\$19.91	\$74.84	3	11	7
ADR	ISLAND PARK	MICHELLE	6 9 17	\$105.28	\$14.48	\$119.76	5.75	8	2
ADRIAN	ISLAND PARK	BRANDON	6/9/2017	\$100.71	\$14.48	\$115.19	5.5	8	10
ADRIAN	BOHN POOL	ELIA	6 9 17	\$68.66	\$9.05	\$77.71	3.75	5	4
ADRIAN	BOHN POOL	JEANINE	6/9/2017	\$68.66	\$9.05	\$77.71	3.75	5	7
ADRIAN	LCS PARK	MICHELLE	6/12/2017	\$82.40	\$72.40	\$154.80	4.5	10	2
ADRIAN	LCS PARK	JEANINE	6/12/2017	\$82.40	\$72.40	\$154.80	4.5	10	7
	383.75 HOURS	\$7,026.55			\$7,540.26				
	4166 MILES	\$7,540.26							
	TOTAL	\$14,566.81							

## TRIP INFO

SCHOOL YEAR 2010/17

## EVENT FOOTBALL

## FOOTBALL

	TIME	DRIVER	BUS	DESTINATION	MILES	PURPOSE	DATE
COLLEGE SUNDAY	6	MICHELLE	8	OLIVET	167	V	8/7/2016
COLLEGE	3.75	MICHELLE	8	OLIVET	167	V	8/9/2016
HANOVER/HORTON	5.5	MICHELLE	9	HANOVER	80	JVFB	8/19/2016
HANOVER/HORTON	5	BOB	8	HANOVER	74	V	8/19/2016
ONSTED	6	MICHELLE	9	ONSTED	31	V	9/1/2016
CLINTON	5.5	DEAN	3	CLINTON	36	V	9/9/2016
DEERFIELD	3.5	TAB	5	DEERFIELD	28	MSFB	9/14/2016
BRITTON	4.5	TAB	8	BRITTON	40	JVFB	9/15/2016
SANDCREEK	5	TAB	2	SANDCREEK	17	V	9/22/2016
WHITEFORD	5	BOB	5	WHITEFORD	42	MSFB	9/28/2016
WHITEFORD	4	BOB	5	WHITEFORD	42	JVFB	9/29/2016
SANDCREEK	3	MICHELLE	1	SANDCREEK	17	MSFB	10/6/2016
WHITMORE LAKE	7.75	DEAN	5	WHITMORE LAKE	131	V	10/7/2016
SUMMERFIELD	5.25	DEAN	3	SUMMERFIELD	38	V	10/14/2016
MORENCI	3.75	MICHELLE	5	MORENCI	40	MSFB	10/19/2016
MORENCI	4.75	MICHELLE	5	MORENCI	40	JVFB	10/20/2016

990	MILES	\$1,791 90
78.25	HOURS	\$1,432 76
	TOTAL	\$3,224 66

## EVENT WRESTLING

2016 - 2017  
SCHOOL YEAR

DATE	HRS	DRIVER	BUS	WHERE	WREST.	MILES	TIME
12/7/16	5	BOB	11	READING	V	84	91.55
12/14/16	7.25	ELIA	11	HOMER	V	112	132.75
12/17/16	2	BOB	11	SANDCREEK	V	17	36.62
12/29/16	2	BOB	8	MANCHESTER	V	46	36.62
1/4/17	5.75	ELIA	11	QUINCY	V	109	105.28
1/5/17	7.50	BOB	11	MANCHESTER	JV	46	137.33
1/7/16	2	BOB	11	CLINTON	V	36	36.62
1/11/17	4.75	DEAN	3	SANDCREEK	V	17	86.97
1/13/17	8	BOB	VAN	CLINTON	MS	36	146.48
1/19/17	3.25	TAB	5	BLISSFIELD	MS	25	59.51
1/20/17	6.5	BOB	VAN	HUDSON	V	43	119.02
1/26/17	6	TAB	9	ERIE MASON	MS	61	109.86
1/31/17	5.25	BOB	11	VANDERCOOK	V	71	96.13
2/2/17	6	TAB	11	DUNDEE	MS	59	109.86
2/4/17	9.00	BOB	8	MANCHESTER	MS	36	164.79
2/8/17	6.00	ELIA	11	JONESVILLE	V	83	109.86
2/9/17	4	TAB	8	ONSTED	MS	.22	73.24
2/11/17	2.25	BOB	8	MICH. CENTER	V	.75	41.2
2/16/17	4.25	TAB	8	HUDSON	MS	.43	77.82
2/18/17	10	BOB	11	DUNDEE	MS	.73	183.1

1094	MILES	\$1,980 14
106.8	HOURS	\$1,629 59
	TOTAL	\$3,609 73

## TRIP INFO

## EVENT GIRLS BASKETBALL

SCHOOL YEAR 2016/17

DATE	TIME	DRIVER	BUS	DESTINATION	MILES	PURPOSE
11/29/2016	4.25	DEAN	3	LCS	11	V
12/6/16	5	DEAN	3	ADDISON	46	V
12/9/16	4.75	DEAN	3	CLINTON	39	V
12/19/16	3.75	MICHELLE	8	SANDCREEK	16	MSGBB
12/20/16	5	DEAN	3	WHITEFORD	41	V
1/10/17	4.25	DEAN	3	SANDCREEK	16	V
1/17/17	5.75	DEAN	11	JONESVILLE	83	V
1/20/17	5	DEAN	11	SUMMERFIELD	38	V
1/23/17	4	DEAN	8	WHITEFORD	41	MSGBB
1/26/17	6.25	DEAN	11	WHITMORE LAKE	108	V
1/30/17	4	BRANDON	11	DEERFIELD	28	MSGBB
1/30/17	5	DEAN	8	MORENCI	40	V
2/1/17	4	DEAN	8	SUMMERFIELD	37	MSGBB
2/6/17	4	DEAN	8	CLINTON	35	MSGBB
2/9/17	5	DEAN	3	BRITTON	38	MSGBB
2/15/17	3.5	DEAN	11	SAND CREEK	16	MSGBB
2/20/17	4.5	BOB	8	DEERFIELD	28	MSGBB
2/22/17	4	BOB	8	DEERFIELD	28	MSGBB
3/1/17	4.75	DEAN	3	MANCHESTER	48	V
3/3/17	4	BOB	8	MANCHESTER	48	V
				785	MILES	\$1,420 85
				90.75	HOURS	\$1,661 63
					TOTAL	\$3,082 48

1000	TOTAL MILES DRIVEN	\$ 1,810 00
62.25	TOTAL HOURS PAID	\$ 1,139 81
	TOTAL	\$ 2949 81

## CHEER

DATE	TIME	DRIVER	BUS	WHERE	MILES	WHO
11/18/16	6.5	ELIA	8	MICHIGAN CENTER	81	MS
12/3/16	5.25	ELIA	9	HUDSON	44	MS
12/7/16	4.25	DEAN	3	HUDSON	44	MS
12/10/16	6	BOB	11	GRASS LAKE	74	MS
12/17/16	9.75	ELIA	11	ONSTED	36	V
12/19/16	3.25	BOB	9	MORENCI	40	MS
1/14/17	2	ELIA	11	MANCHESTER	44	V
1/21/17	3	BOB	11	WHITMORE LAKE	108	V
1/25/17	6	ELIA	4	TECUMSEH	30	V
1/27/17	2	DEAN	8	MORENCI	2	V
1/28/17	2	ELIA	11	MICH. CENTER	75	V
1/30/17	3.75	ELIA	4	CLINTON	41	V
2/4/17	3.25	ELIA	11	MASON	131	V
2/18/17	2.5	DEAN	11	WHITMORE LAKE	118	V
2/25/17	2.75	DEAN	11	MASON	132	V

## TRIP INFO

SCHOOL YEAR 2016/17

EVENT	BASKETBALL	BOYS							
DATE	TIME	DRIVER	BUS	DESTINATION	MILES	PURPOSE	MILES	HOURS	TOTAL
11/4/2016	2.75	ELIA	8	DUNDEE	50	MSBBB	\$90.50	\$50.35	\$140.85
11 9 2016	4.25	ELIA	8	CLINTON MS	42	MSBBB	\$76.02	\$77.82	\$153.84
11/16/2016	3.25	BOB	11	DEERFIELD	20	MSBBB	\$36.20	\$59.51	\$95.71
11/25/2016	4.75	DEAN	11	SPRING ARBOR	113	VBBB	\$204.53	\$86.97	\$291.50
11/28/2016	3.75	DEAN	3	EVERGREEN	40	VBBB	\$72.40	\$68.66	\$141.06
11/28/2016	4.25	BOB	8	SUMMERFIELD	38	MSBBB	\$68.78	\$77.82	\$146.60
12/15/2016	5.25	DEAN	3	MORENCI	37	VBBB	\$66.97	\$96.13	\$163.10
1/12/17	5.25	DEAN	3	BRITTON	38	VBBB	\$68.78	\$96.13	\$164.91
1/23/17	5	TAB	8	CLINTON	38	VBBB	\$68.78	\$91.55	\$160.33
02/03/17	5.5	TAB	8	WHITEFORD	41	VBBB	\$74.21	\$100.71	\$174.92
02/07/17	4.25	DEAN	3	SANDCREEK	16	VBBB	\$28.96	\$77.82	\$106.78
02/17/17	5	DEAN	11	SUMMERFIELD	38	VBBB	\$68.78	\$91.55	\$266.36
02/24/17	7.25	DEAN	11	WHITMORE LAKE	108	VBBB	\$195.48	\$132.75	\$328.23
02/28/17	5.75	TAB	8	HILLSDALE	80	VBBB	\$144.80	\$105.28	\$250.08
03/06/17	3.5	JEANINE	7	SANDCREEK	16	VBBB	\$28.96	\$64.09	\$93.05
03/08/17	4.25	BRANDON	10	SANDCREEK	16	VBBB	\$28.96	\$77.82	\$106.78
03/10/17	3.75	BRANDON	10	SANDCREEK	0 16	VBBB	\$28.96	\$68.66	\$97.62
03/13/17	5	DEAN	3	HUDSON	42	VBBB	\$76.02	\$91.55	\$167.57
03/15/17	5	TAB	11	HUDSON	47	VBBB	\$85.07	\$91.55	\$176.62

836	MILES	\$1,513 16
87.75	HOURS	\$1,606 72
	TOTAL	\$3,119 88

GOLF

2016/17

VANS USED  
ENTIRE SEASONMILES  
HOURS  
TOTAL

## TRIP INFO

SCHOOL YEAR

2016/17

## EVENT VOLLEYBALL

DATE	TIME	DRIVER	BUS	DESTINATION	MILES	PURPOSE
8/19/2016	2	JEANINE	7	ADDISON	57	JV
8/20/16	2	MICHELLE	9	ADDISON	57	V
8/23/16	4.5	BOB	8	ONSTED	32	V
8/24/16	5	MICHELLE	9	ONSTED	32	JV
8/29/16	2.75	MICHELLE	9-Jan	ANN ARBOR	106	V
8/31/16	4.25	MICHELLE	9	ONSTED	32	JV
9-Sep	3.5	MICHELLE	8	SANDCREEK	17	MS
9/13/16	4	TAB	5	BRITTON	43	V
9/17/16	2	DEAN	3	ONSTED	32	V
9/17/16	2	MICHELLE	9	HUDSON	39	JV
9/24/16	2	DEAN	3	ONSTED	32	JV
9/26/16	4.5	TAB	8	WHITEFORD	33	MS
9/29/16	4	TAB	11	SANDCREEK	17	V
10/1/16	2	MICHELLE	5	SANDCREEK	17	V
10/03/16	3.75	DEAN	11	WHITEFORD	33	V
10/03/16	2	GEORGE	5	DEERFIELD	27	MS
10/03/16	3.75	MICHELLE	4	DEERFIELD	27	MS
10/08/16	2.25	DEAN	11	HOMER	118	V
10/10/16	4	DEAN	5	SUMMWEFIELD	38	MS
10/11/16	4	TAB	5	SUMMWEFIELD	38	V
10/13/16	4.5	TAB	11	MORENCI	37	V
10/15/16	2	MICHELLE	5	SANDCREEK	17	MS
10/15/16	2	MICHELLE	11	SANDCREEK	17	MS
10/15/16	8.5	BOB	8	SANDCREEK	17	MS
10/17/16	3.75	DEAN	11	CLINTON	37	MS
10/18/16	5.5	TAB	11	CLINTON	37	V
10/22/16	2	DEAN	3	MORENCI	37	JVVB
10/29/16	2	DEAN	3	COCORD	93	V
11/1/16	4	TAB	11	MANCHESTER	45	V
11/3/16	4.75	BOB	11	CLINTON	37	V
11/5/16	4.25	DEAN	8	CLINTON	37	V
11/8/16	5.5	DEAN	11	WHITMORE LAKE	120	V
11/10/16	6	BOB	11	WHITMORE LAKE	120	V
11/15/16	5.25	BOB	8	WHITMORE LAKE	120	FAN BUS
11/15/16	4.5	DEAN	11	WHITMORE LAKE	120	V
11/20/2016	7	BOB	11	BATTLE CREEK	175	V
	135.75	TOTAL	HOURS	\$2,485.62		
	1893	TOTAL	MILES	\$3,426.58		
		TOTAL		\$5,912.20		

TIME	MILES	TOTAL
\$36.62	\$103.17	\$139.79
\$36.62	\$103.17	\$139.79
\$82.40	\$57.97	\$140.37
\$91.55	\$57.97	\$149.52
\$50.35	\$191.86	\$242.21
\$77.82	\$57.97	\$135.79
\$64.09	\$30.77	\$94.86
\$73.24	\$77.83	\$151.07
\$36.62	\$57.97	\$94.59
\$36.62	\$70.59	\$107.21
\$36.62	\$57.97	\$94.59
\$82.40	\$59.73	\$142.13
\$73.24	\$30.77	\$104.01
\$36.62	\$30.77	\$67.39
\$68.66	\$59.73	\$128.39
\$36.62	\$48.87	\$85.49
\$68.66	\$48.87	\$117.53
\$41.20	\$213.58	\$254.78
\$73.24	\$68.78	\$142.02
\$73.24	\$68.78	\$142.02
\$82.40	\$66.97	\$149.37
\$36.62	\$30.77	\$67.39
\$36.62	\$30.77	\$67.39
\$155.64	\$30.77	\$186.41
\$68.66	\$66.97	\$135.63
\$100.71	\$66.97	\$167.68
\$36.62	\$66.97	\$103.59
\$36.62	\$168.33	\$204.95
\$73.24	\$81.45	\$154.69
\$86.97	\$66.97	\$153.94
\$77.82	\$66.97	\$144.79
\$100.71	\$217.20	\$317.91
\$109.86	\$217.20	\$327.06
\$96.13	\$217.20	\$313.33
\$82.40	\$217.20	\$299.60
\$128.17	\$316.75	\$444.92

SCHOOL YEAR  
2016 - 2017

**EVENT**

**BOWLING**

DATE	TIME	DRIVER	BUS	DESTINATION	MILES	PURPOSE
1/9/2017	4.25	BOB	11	HUDSON	37	BOWLING
1/11/17	5.5	BOB	11	WHITMORE LAKE	134	BOWLING
1/18/17	4	MICHELLE	8	TECUMSEH	19	BOWLING
						TOTAL

MILES	\$343 90
HOURS	\$251 77
TOTAL	\$595 67

**TRACK 2016 - 2017**

DATE	TIME	DRIVER	BUS	DESTINATION	MILES	PURPOSE
03/29/17	10 5	DEAN	11	HILLSDALE	86	V
04/11/17	7	DEAN	8	WHITMORE LAKE	109	V
04/15/17	11.5	DEAN	8	GRASS LAKE	77	V
04/22/17	9.5	DEAN	8	PITTSFORD	56	V
04/24/17	4	ELIA	11	SUMMERFIELD	38	V
04/15/17	5.5	DEAN	8	SAND CREEK	17	V
04/26/17	5.75	DEAN	8	WHITMORE LAKE	109	MS
04/28/17	8.75	DEAN	8	ADDISON	47	V
05/03/17	4.75	MICHELLE	8	MORENCI	38	MS
05/06/17	6.25	JEANINE	7	SAND CREEK	15	V
05/12/17	8	TAB	11	MANCHESTER	45	V
05/17/17	8.25	BRANDON	8	MORENCI	37	MS
05/19/17	12.25	JEANINE	11	HILLSDALE	76	V
5/26/17	5	MICHELLE	11	MT. PLEASANT	153	V
5/27/17	12	MICHELLE	11	CLARE	180	V
5/30/17	4.75	DEAN	8	ONSTED	21	V
	123 75			TOTAL	1104	

1104  
123 75

MILES	\$1,998.24
HOURS	\$2,265.86
TOTAL	\$4,264.10

MILES	TIME	TOTAL
\$66.97	\$77.82	\$144.79
\$242.54	\$100.71	\$343.25
\$34.39	\$73.24	\$107.63
\$343.90	\$251.77	\$595.67

MILES	TIME	TOTAL
155.66	192.25	347.91
197.29	128.17	325.46
139.37	210.56	349.93
101.36	173.95	275.31
68.78	73.24	142.02
30.77	100.71	131.48
197.29	105.28	302.57
85.07	160.21	245.28
68.78	86.97	155.75
27.15	114.44	141.59
81.45	146.48	227.93
66.97	151.06	218.03
137.56	224.3	361.86
276.93	91.55	368.48
325.8	219.72	545.52
38.01	86.97	124.98
\$1,998.24	\$2,265.86	\$4,264.10

## TRIP INFO

SCHOOL YEAR 2016/17

EVENT	BASE/SOFT	BALL	DATE	TIME	DRIVER	BUS	DESTINATION	MILES	PURPOSE	TIME	MILES	TOTAL
03/24/17	6	BOB	11	MANCHESTER	44	BB & SB	\$18.31	\$1.81				
04/10/17	5.75	MICHELLE	8	MORENCI	38	JVBB	109.86	79.64	\$189.50			
04/12/17	5	ELA	8	WHITEFORD	43	BB	105.28	68.78	\$174.06			
04/13/17	5.75	DEAN	8	DEXTER	81	SB	91.55	77.83	\$169.38			
04/15/17	9	ELA	9	HOMER	112	SB	105.28	146.61	\$251.89			
04/15/17	10	JEANINE	11	CHELSEA	74	SB	164.79	202.72	\$367.51			
04/22/17	9.75	MICHELLE	11	-ANOVER HORTON	72	BB	183.1	133.94	\$317.04			
05/03/17	4.75	MICHELLE	8	MORENCI	38	BB & SB	178.52	130.32	\$308.84			
05/06/17	10.5	MICHELLE	8-Jan	QUINCY	111	BB & SB	86.97	68.78	\$155.75			
05/11/17	6.25	JEANINE	11	JONESVILLE	80	JVBB	192.25	200.91	\$393.46			
05/13/17	10	MICHELLE	8	VANDERCOOK	79	BB & SB	114.44	144.8	\$259.24			
05/20/17	8.5	TAB	11	GRASS LAKE	78	SB	183.1	142.99	\$326.09			
05/22/17	6	JEANINE	8	BRITTON	34	BB & SB	155.64	141.18	\$296.82			
05/22/17	5.75	ELA	11	CLINTON	40	JVBB	109.86	61.54	\$171.40			
05/30/17	6	TAB	11	HUDSON	22	BB	105.28	72.4	\$177.68			
05/31/17	4.5	MICHELLE	11	HUDSON	40	SB	109.86	39.82	\$149.68			
05/17/17	4.5	JEANINE	7	SAND CREEK	18	JVBB	82.4	72.4	\$154.80			
							82.4	32.58	\$114.98			

TOTAL MILES 1,004  
TOTAL HOURS 118  
TOTAL

1817.24  
2160.59  
\$3,977.83

EVENT DATE	CROSS TIME	COUNTRY DRIVER	BUS	2016 / 2017 DESTINATION	MILES	TIME	MILES	TOTAL
8/20/2016	5.75	BOB	8	TECUMSEH	37	\$105.28	\$66.97	\$172.25
08/24/16	4.5	BOB	8	PITTSFORD	70	\$82.40	\$126.70	\$209.10
08/30/16	5.5	MICHELLE	9	WHITEFORD	38	\$100.71	\$68.78	\$169.49
9/10/16	7	ELIA	8	HOMER	104	\$128.17	\$188.24	\$316.41
09/13/16	5.75	BOB	8	HUDSON METRO PARK	105	\$105.28	\$190.05	\$295.33
9/20/16	4	MICHELLE	8	BLISSFIELD	32	\$73.24	\$57.92	\$131.16
9/24/16	6.5	BOB	8	PITTSFORD	70	\$119.02	\$126.70	\$245.72
10/6/16	3	BOB	5	MORENCI	37	\$54.93	\$66.97	\$121.90
10/08/16	7	BOB	9	HUDSON	39	\$128.17	\$70.59	\$198.76
10 13 16	3	MICHELLE	5	SANDCREEK	17	\$54.93	\$30.77	\$85.70
10/15/16	2	MICHELLE	.7	BLISSFIELD	17	\$36.62	\$30.77	\$67.39
10/18/16	4	BOB	.5	ADRIAN HERITAGE PARK	8	\$73.24	\$14.48	\$88.72
10/22/16	5	MICHELLE	5	WHITMORE LAKE	132	\$91.55	\$238.92	\$330.47
10/24/16	3.75	DEAN	11	SANDCREEK	16	\$68.66	\$28.96	\$97.62
10/29/16	2.75	BOB	11	ERIE METRO PARK	118	\$50.35	\$213.58	\$263.93
10/31/16	3	BOB	8	HURON PARK	132	\$54.93	\$238.92	\$293.85
				TOTAL MILES DRIVEN	972			
				TOTAL HOURS PAID	72.5			
				TOTAL				

MADSION	SCHOOL	FLEET INFO		2016-17			
BUS #	YEAR	ODOMETER READING	SEATING	MODEL	FUEL	MILES-DRIVEN	
<b>6/12/2016-17</b>							
0	1	2011	51,875	84	THOMAS	D	7,637
0	2	2003	134,999	84	THOMAS	D	9,762
0	3	2007	108,452	84	THOMAS	D	11,582
ADD 84,496	4	2001	53,547	84	THOMAS	D	7,340
CHAIR LIFT	5	2012	22,448	75	BLUEBIRD	D	4,940
ADD 69,647	6	2005	20,394	84	THOMAS	D	5,292
0	7	2009	84,459	84	THOMAS	D	9,780
ACCIDENT	8	2014	15,789	84	THOMAS	D	6,892
0	9	2013	34,511	84	THOMAS	D	9,586
ADD 104,713	10	1999	140,373	84	THOMAS	D	10,436
NEW	11	2016	.....25,068	84	THOMAS		8,745
						TOTAL	91,992

DRIVERS ED CARS		MILEAGE 6/14/2016		MILEAGE 6/15/2017	DRIVEN MILES
2009 CHEVY TRAVERSE		74,088		85,238 GAS	11,150
WHITE VAN	SOLD	136,456	SOLD	139,270 GAS	2,814
TAN TRUCK		31,900		32,792 GAS	892
BLUE TRUCK		20,874		21,319 GAS	555

## MADISON SCHOOL

## BUS MILEAGES

## \*\*ODOMETER READING\*\*\*

## BUS NUMBER

## STARTING

## ENDING

## TOTAL MILES

## 2016-17

## SEPT 4 -2016

## JUNE 15-2017

1	51,875	59,512	7,637
2	134,999	144,761	9,762
3	108,452	120,034	11,582
4	53,547	60,887	7,340
5	22,448	27,338	4,940
6	20,394 NEW ODOM	25,686	5,292
7	84,459	94,239	9,780
8	15,540	22,432	6,892
9	34,511	44,097	9,586
10	140,373 NEW ODOM	150,809	10,436
11	16,323	25,068	8,745
		TOTAL	91,992

## 2014-15

## SEPT 6-2014

## JUNE 8- 2015

1	41,412	51,875	10,463
2	125,514	134,999	9,485
3	94,709	108,452	13,743
4	46,010	53,547	7,537
5	18,159	22,488	4,329
6	81,800	90,041	8,241
7	72,193	84,459	12,266
8	9,623	15,540	5,917
9	24,258	34,511	10,253
10	130,992	140,373	9,381
			91,615



# **EOLA of MICHIGAN**

## **LOCAL TEMPLATES**

**BOARD OF EDUCATION**

**SCHOOL DISTRICT**

**ADMINISTRATION**

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**NEW POLICY - VOL. 32, NO. 1**

### **CRIMINAL HISTORY RECORD CHECK**

Before the District hires any employee (full or part-time) or allows any individual under contract to continuously and regularly work in the schools, a criminal history records check shall be conducted in accordance with State law.

"Under contract" shall apply to individuals, as well as owners and employees of entities, who contract directly with the District or with a third party vendor, management company, or similar contracting entity to provide food, custodial, transportation, counseling or administrative services on more than an intermittent or sporadic basis. It shall also apply to individuals or entities providing instructional services to students or related auxiliary services to special education students.

Prior to allowing an individual, who is subject to the criminal history record check requirement, to work in the District, the District shall submit a fingerprint-based check on the individual, using Michigan State Police (MSP) Form RI-030 (7/2012), regardless of whether the individual will work directly for the District or be contracted through a third-party vendor, management company or similar contracting entity ("Private Contractors"). Except as provided below, the report from the MSP must be received, reviewed and approved by the District prior to the individual commencing work.



## **EOLA of MICHIGAN**

### **LOCAL TEMPLATES**

**BOARD OF EDUCATION**  
**SCHOOL DISTRICT**

**ADMINISTRATION**  
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Such Private Contractors cannot receive or retain criminal history record information ("CHRI").<sup>1</sup> Where the District will contract with a Private Contractor for the services of an individual, the District will notify the Private Contractor(s), after review of the MSP report, whether the individual has been approved to work within the District. The District may not give any details, including the fact that a criminal history check was run. Notice for approval to work in the District should use the Affidavit of Assignment or similar "red light/green light" procedure.

Should it be necessary to employ a person or contract for a person to maintain continuity of the program prior to receipt of the criminal history report, the Superintendent may contract on a provisional basis until the report is received. Any such provisional hire requires that:

- A. the record check has been requested;
- B. the applicant has signed a disclosure of all convictions and acknowledges that employment may be terminated if there are discrepancies; and
- C. the hiring occurs during the school year or not more than thirty (30) days before the beginning of the school year.

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<sup>1</sup> Individuals who submit and receive such criminal history record checks on behalf of the District must be direct employees of the District. Notwithstanding this, Information Technology contractors and vendors may be granted access to CHRI subject to successful completion of a national fingerprint-based criminal history record check as detailed in Policy 8321.



## **EOLA of MICHIGAN**

### **LOCAL TEMPLATES**

**BOARD OF EDUCATION**  
**SCHOOL DISTRICT**

**ADMINISTRATION**  
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Individuals working in multiple districts may authorize the release of a prior criminal history records check with another district in lieu of an additional check for either direct employment or working regularly and consistently under contract in the schools.

Individuals who previously received a statutorily required criminal background check and who have been continuously employed by a school district, intermediate school district, public school academy or non-public school within the State, with no separation, may have their previous record check sent to the District in lieu of submitting to a new criminal background check. If this method is used, the Superintendent must confirm that the record belongs to that individual and whether there have been any additional convictions by processing the individual's name, sex and date of birth through the Internet Criminal History Access Tool (ICHAT).

"No separation," for purposes of the preceding paragraph, means a lay off or leave of absence of less than twelve (12) months with the same employer; or the employee transfers without a break in service to another school district, intermediate school district, public school academy or non-public school within the State.

All criminal history record check reports received from the State Police or produced by the State Police and received by the District from another proper source, will be maintained in the individual's confidential file, which must be maintained in compliance with Policy 8321 and AG 8321.

When the District receives a report that shows an individual has been convicted of a listed offense under State statutes or any felony, the Superintendent shall take steps to verify that information using public records, in accordance with the procedures provided by the State Department of Education.

Verified convictions may result in termination of employment or rejection of an application. The District will not hire or continue to employ any individual, either directly or as a contracted employee to work regularly and continuously in the schools, who has been convicted of a "listed" offense as defined in M.C.L. 28.722. The District will not hire or continue to employ any individual, either directly or as a contracted employee to work regularly and continuously in the schools, who has been convicted of any felony unless both the Superintendent and the Board provide written approval.



**EOLA of MICHIGAN**  
LOCAL TEMPLATES

**BOARD OF EDUCATION**  
**SCHOOL DISTRICT**

ADMINISTRATION  
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The District must report as directed by and to the State Department of Education the verified information regarding conviction for any listed offense or conviction for any felony and the action taken by the District with regard to such conviction. Such report shall be filed within sixty (60) days of receipt of the original report of the conviction.

The Superintendent shall establish the necessary procedures for obtaining from the Criminal Records Division of the State Police any criminal history on the applicant maintained by the State Police. In addition, the Superintendent shall request the State Police to obtain a criminal history records check from the Federal Bureau of Investigation.

An applicant must

☒ submit, at no expense to the District,

or

☐ provide, at the District's expense,

a set of fingerprints, prepared by an entity approved by the Michigan State Police, as part of his/her employment application or as required by State law for continued employment.



# NEOLA of MICHIGAN

## LOCAL TEMPLATES

**BOARD OF EDUCATION**  
**\_\_\_\_\_ SCHOOL DISTRICT**

ADMINISTRATION  
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### Confidentiality

All information and records obtained from such criminal background inquiries and disclosures are to be considered confidential and shall not be released or disseminated to those who have not been given access to CHRI by the Superintendent. Violation of confidentiality is considered a misdemeanor punishable by a fine up to \$10,000.

Any notification received from the Michigan Department of Education or Michigan State Police regarding District employees with criminal convictions shall be exempt from disclosure under the Freedom of Information Act (FOIA) for the first fifteen (15) days until the accuracy of the information can be verified. Thereafter, only information about felony convictions or misdemeanor convictions involving physical or sexual abuse may be disclosed in reference to a FOIA request.

Criminal history reports may be released with the written authorization of the individual.

Records may also be released, in accordance with statute, upon the request of a school district, intermediate school district, public school academy or non-public school when the individual is an applicant for employment at such school and there has been no separation from service, as defined in this policy and by statute.

M.C.L. 380.1230 et. seq., 380.1535, 380.1535a, 380.1809, 28.722

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# EOLA of MICHIGAN

## LOCAL TEMPLATES

**BOARD OF EDUCATION**  
**SCHOOL DISTRICT**

ADMINISTRATION  
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**NEW POLICY - VOL. 32, NO. 1**

### ADMINISTRATOR DISCIPLINE

Whenever it becomes necessary to discipline an Administrator, the Superintendent, ~~or the Board if the Superintendent is the subject of the disciplinary action,~~ shall utilize the following principles and procedures. **The Board, or its designee, shall utilize the following principles and procedures if the Superintendent is the subject of the disciplinary action.**

~~Discipline, discharge and demotion shall occur in accordance with the statutory requirements of the Revised School Code.~~

The Superintendent/Board shall conduct an investigation of any alleged act or omission by an Administrator that could result in disciplinary action. The Administrator shall be provided with oral or written notice of the issue or incident being investigated.

The investigation shall include, at a minimum, interviews of appropriate persons and a meeting with the subject Administrator to allow the Administrator an opportunity to respond to the complaint. Prior notice of this meeting shall be provided to the Administrator for any discipline that may result in a suspension or loss of pay.

After completion of the investigation, if discipline is to be imposed, the Administrator shall receive written notice of the discipline and this notice shall also be placed in the Administrator's file.

Discipline may include, but is not limited to:

- A. written warning;
- B. written reprimand;
- C. suspension (paid or unpaid);
- D. discharge;
- E. financial penalty in accordance with Michigan law.



# NEOLA of MICHIGAN

## LOCAL TEMPLATES

**BOARD OF EDUCATION**  
**SCHOOL DISTRICT**

**ADMINISTRATION**  
1439/page 2 of 2

The District does not have to apply discipline in a progressive manner, but, rather, may impose discipline consistent with seriousness of the Administrator's conduct, as determined by the District. Additionally, nothing in this policy limits the District's right to take other appropriate action, such as placing an Administrator on administrative leave during the pendency of an investigation or issuing a counseling memorandum, which is considered instructional, not disciplinary.

☒ If it appears that disciplinary action beyond written reprimand may be necessary, the Superintendent should contact the Board to discuss the disciplinary action that is to be taken.

☒ The Superintendent's decision to impose any disciplinary action that is not subject to Board review, ~~as described below~~, is final.

Discharge, demotion or non-renewal of an Administrator may only be imposed by the Board in adherence with the requirements of the Revised School Code.



# **NEOLA of MICHIGAN**

## **LOCAL TEMPLATES**

**BOARD OF EDUCATION**  
\_\_\_\_\_ **SCHOOL DISTRICT**

**PROGRAM**  
2410/page 1 of 1

**NEW POLICY - VOL. 32, NO. 1**

**PROHIBITION OF REFERRAL OR ASSISTANCE**

In accordance with Michigan statute, any officer, agent, or employee of the Board of Education is prohibited from referring a student for an abortion or assisting a student in obtaining an abortion.

Whenever it becomes necessary to discipline a member of the staff for violation of this policy, the Superintendent shall utilize related procedures described in the Staff Discipline Policy 1439, Policy 3139, and Policy 4139 or the current negotiated agreement, if applicable.

Using due-process procedures, the Superintendent shall conduct an investigation, as appropriate to the situation, including providing the employee with reasonable notice and the opportunity to respond.

If it is determined that any officer, agent, or employee of the Board has violated this policy, the Board shall apply a financial penalty against such individual that is equivalent to not less than three percent (3%) of that individual's annual compensation.

The District shall refund to the State School Aid fund an amount of money equal to the amount of the penalty or fine.

M.C.L. 388.1766

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# EOLA of MICHIGAN

## LOCAL TEMPLATES

**BOARD OF EDUCATION**  
**SCHOOL DISTRICT**

**PROGRAM**  
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**REVISED POLICY - VOL. 32, NO. 1**

**REPRODUCTIVE HEALTH AND FAMILY PLANNING**

**The Board of Education directs that instruction be provided on the principal modes by which dangerous communicable diseases, including HIV and AIDS, are spread and the best methods for the restriction and prevention of these diseases. The instruction shall stress that abstinence from sex is the only protection that is 100% effective against unplanned pregnancy and sexually transmitted diseases, including HIV and AIDS, and that abstinence is a positive lifestyle for unmarried young people.** ~~The Board of Education directs that students receive instruction in reproductive health and family planning. "Reproductive Health" shall be defined as that state of an individual's well-being which involves the reproductive system and its physiological, psychological, and endocrinological functions.~~

~~In addition, students are to be provided instruction in the recognition, prevention, and treatment of noncasual contact communicable diseases such as venereal diseases, HBV, and HIV; and the use of abstinence from sex as a responsible method for restriction and prevention of noncasual contact communicable disease and as a positive life-style for unmarried young people.~~

**No person shall dispense or otherwise distribute in a District school or on District school property a family planning drug or device. Additionally, any officer, agent, or employee of the Board is prohibited from referring a student for an abortion or assisting a student in obtaining an abortion.**

The Board accepts as policy the guidelines entitled "Sex Education Guidelines including Reproductive Health and Family Planning" established by the Michigan Department of Education. A copy shall be available for inspection in the Board office.

Each person who teaches K to 12 students about human immunodeficiency virus infection and acquired immunodeficiency syndrome shall have training in human immunodeficiency virus infection and acquired immunodeficiency syndrome education for young people. Licensed health care professionals who have received training on human immunodeficiency virus infection and acquired immunodeficiency syndrome are exempt from this requirement.



# NEOLA of MICHIGAN

## LOCAL TEMPLATES

**BOARD OF EDUCATION**  
\_\_\_\_\_**SCHOOL DISTRICT**

**PROGRAM**  
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~~A Sex Education Advisory Board (AG 2414) shall be established, in order to ensure the effective participation of parents and community groups in the design and implementation of this program area.~~

~~[ ] Teacher consultants to the District will meet preparatory criteria established by the State guidelines before participating in sex education instructional activities.~~

The District shall notify the parents, in advance of the instruction and about the content of the instruction, give the parents an opportunity, prior to instruction, to review the materials to be used (other than tests), as well as the opportunity to observe the instruction, and advise the parents of their right to have their child excused from the instruction.

~~The Superintendent shall prepare regulations to implement these recommended guidelines which are to include at least two (2) public hearings on any revisions to any of the curricula described above. The hearings shall be held at least one (1) week apart and public notice of the hearings shall be given and conducted in accordance with the Open Meetings Act. **Before any revisions to the curriculum on the subjects taught pursuant to M.C.L. 380.1169 are implemented, the Board shall hold at least two (2) public hearings on the proposed revisions. The hearings shall be held at least one (1) week apart and public notice of the hearings shall be given in the manner required for board meetings. A public hearing held pursuant to this section may be held in conjunction with a public hearing held pursuant to M.C.L. 380.1507.**~~

M.C.L. 380.1169, **380.1507, 388.1766**  
A.C. Rule 388.273 et seq.

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# EOLA of MICHIGAN

## LOCAL TEMPLATES

**BOARD OF EDUCATION**  
**SCHOOL DISTRICT**

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**NEW POLICY - VOL. 32, NO. 1**

### SEX EDUCATION

In accordance with Michigan statute, the Board of Education authorizes instruction in sex education. Such instruction may include family planning, human sexuality, and the emotional, physical, psychological, hygienic, economic, and social aspects of family life. Instruction may also include the subjects of reproductive health and the recognition, prevention, and treatment of sexually transmitted disease.

The instruction described in this policy shall stress that abstinence from sex is a responsible and effective method of preventing unplanned or out-of-wedlock pregnancy and sexually transmitted disease and is a positive lifestyle for unmarried young people.

Such instruction shall be elective and not a requirement for graduation.

A student shall not be enrolled in a class in which the subjects of family planning or reproductive health are discussed unless the student's parent or guardian is notified in advance of the course and the content of the course, is given a prior opportunity to review the materials to be used in the course and is notified in advance of his or her right to have the student excused from the class. The Michigan Board of Education shall determine the form and content of the notice required in this policy.

Upon the written request of a student or the student's parent or legal guardian, the student shall be excused, without penalty or loss of academic credit, from attending a class described in this policy. If a parent or guardian submits a continuing written notice, the student will not be enrolled in a class described in this policy unless the parent or guardian submits a written authorization for that enrollment.



# **EOLA of MICHIGAN**

## **LOCAL TEMPLATES**

**BOARD OF EDUCATION**  
**SCHOOL DISTRICT**

**PROGRAM**  
**2418/page 2 of 3**

The District shall provide the instruction by teachers qualified to teach health education. The Board shall establish a sex education advisory board and shall determine terms of service for the sex education advisory board, the number of members to serve on the advisory board, and a membership selection process that reasonably reflects the District's population. The Board shall appoint two (2) co-chairs for the advisory board, at least one (1) of whom is a parent of a child attending a District school. At least (one-half) 1/2 of the members of the sex education advisory board shall be parents who have a child attending a District school, and a majority of these parent members shall be individuals who are not employed by a District. The sex education advisory board shall include students of the District, educators, local clergy, and community health professionals. Written or electronic notice of a sex education advisory board meeting shall be sent to each member at least two (2) weeks before the date of the meeting.

The sex education advisory board shall:

- A. Establish program goals and objectives for student knowledge and skills that are likely to reduce the rates of sex, pregnancy, and sexually transmitted diseases. Additional program goals and objectives may be established by the sex education advisory board that are not contrary to Michigan law.
- B. Review the materials and methods of instruction used and make recommendations to the Board for implementation. The advisory board shall take into consideration the District's needs, demographics, and trends, including, but not limited to, teenage pregnancy rates, sexually transmitted disease rates, and incidents of student sexual violence and harassment.
- C. At least once every two (2) years, evaluate, measure, and report the attainment of program goals and objectives established by the advisory board. The Board shall make the resulting report available to parents in the District.



# NEOLA of MICHIGAN

## LOCAL TEMPLATES

**BOARD OF EDUCATION**  
**SCHOOL DISTRICT**

PROGRAM  
2418/page 3 of 3

Before adopting any revisions in the materials or methods used in instruction under this policy, including, but not limited to, revisions to provide for the teaching of abstinence from sex as a method of preventing unplanned or out-of-wedlock pregnancy and sexually transmitted disease, the Board shall hold at least two (2) public hearings on the proposed revisions. The hearings shall be held at least one (1) week apart and public notice of the hearings shall be given in the manner required for Board meetings. A public hearing held pursuant to this section may be held in conjunction with a public hearing held pursuant to M.C.L. 380.1169.

Each person who provides instruction to K to 12 students in accordance with this policy shall receive training based on District approved standards and in accordance with training requirements of the Michigan Department of Education (MDE) and the Michigan Department of Health and Human Services (MDHHS).

No person shall dispense or otherwise distribute in a District school or on District school property a family planning drug or device. Additionally, any officer, agent, or employee of the Board is prohibited from referring a student for an abortion or assisting a student in obtaining an abortion.

For purposes of this policy, "family planning" means the use of a range of methods of fertility regulation to help individuals or couples avoid unplanned pregnancies; bring about wanted births; regulate the intervals between pregnancies; and plan the time at which births occur in relation to the age of parents. It may include the study of fetology. It may include marital and genetic information. Clinical abortion shall not be considered a method of family planning, nor shall abortion be taught as a method of reproductive health.

M.C.L 380.1507, 380.1169, 388.1766

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**EOLA of MICHIGAN**  
LOCAL TEMPLATES

**BOARD OF EDUCATION**  
**SCHOOL DISTRICT**

PROFESSIONAL STAFF  
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**REVISED POLICY - VOL. 32, NO. 1**

**CRIMINAL HISTORY RECORD CHECK**

Before the District hires any employee (full or part-time) or allows any individual under contract to continuously and regularly work in the schools, a criminal history records check shall be conducted in accordance with State law.

"Under contract" shall apply to individuals, as well as owners and employees of entities, who contract directly with the District or with a third party vendor, management company, or similar contracting entity to provide food, custodial, transportation, counseling or administrative services on more than an intermittent or sporadic basis. It shall also apply to individuals or entities providing instructional services to students or related auxiliary services to special education students.

Prior to allowing an individual, who is subject to the criminal history record check requirement, to work in the District, the District shall submit a fingerprint-based check on the individual, using Michigan State Police (MSP) Form RI-030 (7/2012), regardless of whether the individual will work directly for the District or be contracted through a third-party vendor, management company or similar contracting entity ("Private Contractors"). Except as provided below, the report from the MSP must be received, reviewed and approved by the District prior to the individual commencing work.



## **EOLA of MICHIGAN**

### **LOCAL TEMPLATES**

**BOARD OF EDUCATION**  
**SCHOOL DISTRICT**

**PROFESSIONAL STAFF**  
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Such Private Contractors cannot receive or retain criminal history record information ("CHRI").<sup>1</sup> Where the District will contract with a Private Contractor for the services of an individual, the District will notify the Private Contractor(s), after review of the MSP report, whether the individual has been approved to work within the District. The District may not give any details, including the fact that a criminal history check was run. Notice for approval to work in the District should use the Affidavit of Assignment or similar "red light/green light" procedure.

Should it be necessary to employ a person or contract for a person to maintain continuity of the program prior to receipt of the criminal history report, the Superintendent may contract on a provisional basis until the report is received. Any such provisional hire requires that:

- A. the record check has been requested;
- B. the applicant has signed a disclosure of all convictions and acknowledges that employment may be terminated if there are discrepancies; and
- C. the hiring occurs during the school year or not more than thirty (30) days before the beginning of the school year.

For substitute teachers or substitute bus drivers currently working in another district, public school academy or non-public school in the State, the Superintendent may use a report received from the State Police by such school to confirm the individual has no criminal history. Absent such confirmation, a criminal history record check shall be performed.

<sup>1</sup> Individuals who submit and receive such criminal history record checks on behalf of the District must be direct employees of the District. Notwithstanding this, Information Technology contractors and vendors may be granted access to CHRI subject to successful completion of a national fingerprint-based criminal history record check as detailed in Policy 8321.



# EOLA of MICHIGAN

## LOCAL TEMPLATES

**BOARD OF EDUCATION**  
**SCHOOL DISTRICT**

**PROFESSIONAL STAFF**  
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Individuals working in multiple districts may authorize the release of a prior criminal history records check with another district in lieu of an additional check for either direct employment or working regularly and consistently under contract in the schools.

Individuals who previously received a statutorily required criminal background check and who have been continuously employed by a school district, intermediate school district, public school academy or non-public school within the State, with no separation, may have their previous record check sent to the District in lieu of submitting to a new criminal background check. If this method is used, the Superintendent must confirm that the record belongs to that individual and whether there have been any additional convictions by processing the individual's name, sex and date of birth through the Internet Criminal History Access Tool (ICHAT).

"No separation," for purposes of the preceding paragraph, means a lay off or leave of absence of less than twelve (12) months with the same employer; or the employee transfers without a break in service to another school district, intermediate school district, public school academy or non-public school within the State.

All criminal history record check reports received from the State Police or produced by the State Police and received by the District from another proper source, will be maintained in the individual's ~~personnel record~~ **confidential file, which must be maintained in compliance with Policy 8321 and AG 8321.**

When the District receives a report that shows an individual has been convicted of a listed offense under State statutes or any felony, the Superintendent shall take steps to verify that information using public records, in accordance with the procedures provided by the State Department of Education.

Verified convictions may result in termination of employment or rejection of an application. The District will not hire or continue to employ any individual, either directly or as a contracted employee to work regularly and continuously in the schools, who has been convicted of a "listed" offense as defined in M.C.L. 28.722. The District will not hire or continue to employ any individual, either directly or as a contracted employee to work regularly and continuously in the schools, who has been convicted of any felony unless both the Superintendent and the Board provide written approval.



**EOLA of MICHIGAN**  
LOCAL TEMPLATES

**BOARD OF EDUCATION**  
**SCHOOL DISTRICT**

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The District must report as directed by and to the State Department of Education the verified information regarding conviction for any listed offense or conviction for any felony and the action taken by the District with regard to such conviction. Such report shall be filed within sixty (60) days of receipt of the original report of the conviction.

The Superintendent shall establish the necessary procedures for obtaining from the Criminal Records Division of the State Police any criminal history on the applicant maintained by the State Police. In addition, the Superintendent shall request the State Police to obtain a criminal history records check from the Federal Bureau of Investigation.

An applicant must

☒ submit, at no expense to the District,

or

☐ provide, at the District's expense,

a set of fingerprints, prepared by an entity approved by the Michigan State Police, as part of his/her employment application or as required by State law for continued employment.



# **NEOLA of MICHIGAN**

## **LOCAL TEMPLATES**

**BOARD OF EDUCATION**  
**SCHOOL DISTRICT**

**PROFESSIONAL STAFF**  
**3121/page 5 of 5**

### **Confidentiality**

All information and records obtained from such criminal background inquiries and disclosures are to be considered confidential and shall not be released or disseminated to those who have not been given access to CHRI by the Superintendent. Violation of confidentiality is considered a misdemeanor punishable by a fine up to \$10,000.

Any notification received from the Michigan Department of Education or Michigan State Police regarding District employees with criminal convictions shall be exempt from disclosure under the Freedom of Information Act (FOIA) for the first fifteen (15) days until the accuracy of the information can be verified. Thereafter, only information about felony convictions or misdemeanor convictions involving physical or sexual abuse may be disclosed in reference to a FOIA request.

Criminal history reports may be released with the written authorization of the individual.

Records may also be released, in accordance with statute, upon the request of a school district, intermediate school district, public school academy or non-public school when the individual is an applicant for employment at such school and there has been no separation from service, as defined in this policy and by statute.

M.C.L. 380.1230 et. seq., 380.1535, 380.1535a, 380.1809, 28.722

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# EOA of MICHIGAN

## LOCAL TEMPLATES

**BOARD OF EDUCATION**  
**SCHOOL DISTRICT**

**PROFESSIONAL STAFF**  
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**REVISED POLICY - VOL. 32, NO. 1**

**STAFF DISCIPLINE**

Whenever it becomes necessary to discipline a member of the staff, the Superintendent shall utilize **related procedures described in the current negotiated agreement, to the extent not inconsistent with the current negotiated agreement, the following principles and procedures.**

- (-) ~~related procedures described in the current negotiated agreement, if applicable.~~
- (-) ~~the following principles and procedures.~~

A teacher may only be discharged, demoted or otherwise disciplined for a reason that is not arbitrary or capricious. In all instances, discipline, discharge and demotion shall occur in accordance with the statutory requirements under the Teacher Tenure Act and the Revised School Code.

being investigated by the

- (-) ~~appropriate administrator.~~
- (-) ~~Superintendent.~~

The administrator/Superintendent shall conduct an investigation of any alleged act or omission by a teacher that could result in disciplinary action. **The teacher shall be provided with oral or written notice of the issue or incident being investigated.** ~~The investigation shall include, at a minimum, interviews of appropriate persons and a meeting with the subject teacher and, if requested or if required by the bargaining agreement, his/her designated representative (either another employee or a union representative if part of a bargaining unit). The teacher shall be advised of the alleged act or omissions and provided an opportunity to respond to the complaint. Prior notice of this meeting shall be provided to the teacher for any discipline that will result in a suspension or loss of pay. The meeting shall not proceed without the teacher's designated representative; however, the meeting shall not be unduly delayed to secure the attendance of the teacher's preferred representative. The District may substitute another representative from the union to timely process the investigation.~~



# EOLA of MICHIGAN

## LOCAL TEMPLATES

**BOARD OF EDUCATION**  
\_\_\_\_\_ **SCHOOL DISTRICT**

**PROFESSIONAL STAFF**  
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The investigation shall include, at a minimum, interviews of appropriate persons and a meeting with the subject teacher and, if requested or if required by the bargaining agreement, his/her designated representative (either another employee or a union representative if part of a bargaining unit) to allow the teacher an opportunity to respond to the complaint. Prior notice of this meeting shall be provided to the teacher for any discipline that may result in a suspension or loss of pay. The meeting shall not proceed without the teacher's designated representative; however, the meeting shall not be unduly delayed to secure the attendance of the teacher's preferred representative. The District may substitute another representative from the union to timely process the investigation.

After completion of the investigation, if discipline is to be imposed, the teacher shall receive written notice of the discipline and this notice shall also be placed in the teacher's file.

Discipline ~~may~~ include, but is not limited to:

- A. written warning;
- B. written reprimand;
- C. suspension (paid or unpaid);
- D. discharge;
- E. **financial penalty in accordance with Michigan law.**

The District does not have to apply discipline in a progressive manner, but, rather, may impose discipline consistent with the seriousness of the teacher's conduct, as determined by the District. Additionally, nothing in this policy limits the District's right to take other appropriate action, such as placing a teacher on administrative leave during the pendency of an investigation or issuing a counseling memorandum, which is considered instructional, not disciplinary.



# NEOLA of MICHIGAN

## LOCAL TEMPLATES

**BOARD OF EDUCATION**  
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**PROFESSIONAL STAFF**  
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- [ ] If it appears that disciplinary action beyond written reprimand may be necessary, the administrator should contact the Superintendent to discuss the disciplinary action that is to be taken.
- [ ] **[only applicable if original investigation conducted by another administrator]** Any disciplinary action that is not subject to Board review as described below may be submitted to the Superintendent for review within five (5) work days of the teacher's receipt of the written confirmation. The Superintendent is not required to conduct an independent investigation. S/He shall meet with the administrator who issued the discipline and with the teacher and his/her designated representative, if requested. The Superintendent may affirm, revise or reject any disciplinary action taken against a teacher and his/her decision is final.
- [ ] The administrator's decision to impose any disciplinary action that is not subject to Board review, as described below, is final.

**The following disciplinary actions may only be imposed by the Board in adherence with the requirements of the Teacher Tenure Act:**

- A. discharge of a tenured or probationary teacher;
- B. demotion of a tenured teacher (which includes suspension for fifteen (15) or more consecutive days without pay or a reduction in compensation by more than equivalent of thirty (30) days compensation in one (1) school year);
- C. non-renewal of a probationary teacher;
- D. ~~discharge, demotion or non-renewal of an administrator.~~

M.C.L. 38.101 et seq., 38.74, 380.1230d, 380.1535a



# **EOLA of MICHIGAN**

## **LOCAL TEMPLATES**

**BOARD OF EDUCATION**  
**SCHOOL DISTRICT**

**SUPPORT STAFF**  
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**REVISED POLICY - VOL. 32, NO. 1**

**CRIMINAL HISTORY RECORD CHECK**

Before the District hires any employee (full or part-time) or allows any individual under contract to continuously and regularly work in the schools, a criminal history records check shall be conducted in accordance with State law.

"Under contract" shall apply to individuals, as well as owners and employees of entities, who contract directly with the District or with a third-party vendor, management company, or similar contracting entity, to provide food, custodial, transportation, counseling or administrative services on more than an intermittent or sporadic basis. It shall also apply to individuals or entities providing instructional services to students or related auxiliary services to special education students.

Prior to allowing an individual, who is subject to the criminal history record check requirement, to work in the District, the District shall submit a fingerprint-based check on the individual, using Michigan State Police (MSP) Form RI-030 (7/2012), regardless of whether the individual will work directly for the District or be contracted through a third-party vendor, management company or similar contracting entity ("Private Contractors"). Except as provided below, the report from the MSP must be received, reviewed and approved by the District prior the individual commencing work.



## **EOLA of MICHIGAN**

### **LOCAL TEMPLATES**

**BOARD OF EDUCATION**  
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Such Private Contractor(s) cannot receive or retain criminal history record information ("CHRI").<sup>1</sup> Where the District will contract with a Private Contractor for the services of an individual, the District will notify the Private Contractor(s), after review of the MSP report, whether the individual has been approved to work within the District. The District may not give any details, including the fact that a criminal history check was run. Notice for approval to work in the District should use the Affidavit of Assignment or similar "red light/green light" procedure.

Should it be necessary to employ a person or contract for a person to maintain continuity of the program prior to receipt of the criminal history report, the Superintendent may contract on a provisional basis until the report is received. Any such provisional hire requires that:

- A. the record check has been requested;
- B. the applicant has signed a disclosure of all convictions and acknowledges that employment may be terminated if there are discrepancies; and
- C. the hiring occurs during the school year or not more than thirty (30) days before the beginning of the school year.

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<sup>1</sup> Individuals who submit and receive such criminal history record checks on behalf of the District must be direct employees of the District. Notwithstanding this, Information Technology contractors and vendors may be granted access to CHRI subject to successful completion of a national fingerprint-based criminal history record check as detailed in Policy 8321.



# EOLA of MICHIGAN

## LOCAL TEMPLATES

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Such an inquiry shall also be made for regular substitutes who may be employed by the District. A substitute support staff person shall be required to submit to a criminal history records check if they work more than   8   hours per week in the schools, on a regular and consistent basis, even if such work is only as needed.

Individuals working in multiple districts may authorize the release of a prior criminal history records check with another district in lieu of an additional check for either direct employment or working regularly and consistently under contract in the schools.

Individuals who previously received a statutorily required criminal background check and who have been continuously employed by a school district, intermediate school district, public school academy or non-public school within the State, with no separation, may have their previous record check sent to the District in lieu of submitting to a new criminal background check. If this method is used, the Superintendent must confirm that the record belongs to that individual and whether there have been any additional convictions by processing the individual's name, sex and date of birth through the Internet Criminal History Access Tool (ICHAT).

"No separation," for purposes of the preceding paragraph, means a lay off or leave of absence of less than twelve (12) months with the same employer; or the employee transfers without a break in service to another school district, intermediate school district, public school academy or non-public school within the State.

All criminal history record check reports received from the State Police or produced by the State Police and received by the District from another proper source, will be maintained in the individual's ~~personnel record~~ **confidential file, which must be maintained in compliance with Policy 8321 and AG 8321.**

When the District receives a report that shows an individual has been convicted of a listed offense under State statutes or any felony, the Superintendent shall take steps to verify that information using public records, in accordance with the procedures provided by the State Department of Education.



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Verified convictions may result in termination of employment or rejection of an application. The District will not hire or continue to employ any individual, either directly or as a contracted employee to work regularly and continuously in the schools, who has been convicted of a "listed" offense as defined in M.C.L. 28.722. The District will not hire or continue to employ any individual, either directly or as a contracted employee to work regularly and continuously in the schools, who has been convicted of any felony unless both the Superintendent and the Board provide written approval.

The District must report as directed by and to the State Department of Education the verified information regarding conviction for any listed offense or conviction for any felony and the action taken by the District with regard to such conviction. Such report shall be filed within sixty (60) days of receipt of the original report of the conviction.

The Superintendent shall establish the necessary procedures for obtaining from the Criminal Records Division of the State Police any criminal history on the applicant maintained by the State Police. In addition, the Superintendent shall request the State Police to obtain a criminal history records check from the Federal Bureau of Investigation.

An applicant must

☒ submit, at no expense to the District,

or

☐ provide, at the District's expense,

a set of fingerprints, prepared by an entity approved by the Michigan State Police, as part of his/her employment application or as required by State law for continued employment.



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### Confidentiality

All information and records obtained from such inquiries and disclosures are to be considered confidential and shall not be released or disseminated to those who have not been given access to CHRI by the Superintendent. Violation of confidentiality is considered a misdemeanor punishable by a fine up to \$10,000.

Any notification received from the Michigan Department of Education or Michigan State Police regarding District employees with criminal convictions shall be exempt from disclosure under the Freedom of Information Act (FOIA) for the first fifteen (15) days until the accuracy of the information can be verified. Thereafter, only information about felony convictions or misdemeanor convictions involving physical or sexual abuse may be disclosed in reference to a FOIA request.

Criminal history reports may be released with the written authorization of the individual.

Records may also be released, in accordance with statute, upon the request of a school district, intermediate school district, public school academy or non-public school when the individual is an applicant for employment at such school and there has been no separation from service, as defined in this policy and by statute.

M.C.L. 380.1230 et seq., 380.1535, 380.1535a, 380.1809, 28.722

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**REVISED POLICY - VOL. 32, NO. 1**

**STAFF DISCIPLINE**

Whenever it becomes necessary to discipline a member of the staff, the Board of Education directs the Superintendent to utilize **the procedures set out below and any** related procedures described in the current negotiated agreement, if applicable.

**The Superintendent or his/her designee shall conduct an investigation of any alleged act or omission that could lead to disciplinary action, as appropriate to the situation. The investigation shall include, at a minimum, providing the employee with reasonable notice and the opportunity to respond to the complaint. If the investigation includes a meeting with the employee, prior notice of this meeting shall be provided to the employee for any discipline that may result in a suspension or loss of pay. The meeting shall not proceed without the employee's designated representative; however, the meeting shall not be unduly delayed to secure the attendance of the preferred representative. The District may substitute another representative from the union to timely process the investigation.**~~Using due process procedures, the Superintendent shall conduct an investigation, as appropriate to the situation, including providing the employee with reasonable notice and the opportunity to respond. If it appears that disciplinary action beyond verbal reprimand may be necessary, s/he should~~

~~( ) — contact the school attorney to~~

~~determine the disciplinary action that should be taken and so inform the Board President who shall determine whether or not a report should be made to the Board in open session, unless a closed session is requested by the staff member.~~

**Discipline may include, but is not limited to:**

- A. written warning;**
- B. written reprimand;**
- C. suspension (paid or unpaid);**



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**D. discharge;**

**E. financial penalty in accordance with Michigan law.**

**The District does not have to apply discipline in a progressive manner, but, rather, may impose discipline consistent with the seriousness of the staff member's conduct, as determined by the District.**

~~A suspension without pay may be invoked. The length of the suspension will be at the discretion of the Superintendent according to the severity of the violation. The Board~~

☐ strongly recommends

☐ requires

~~that before such a suspension~~ **or termination** is invoked the Superintendent contact the school attorney.

The Board requires that all disciplinary actions involving loss of pay, ~~and/or suspension~~ **or termination** be submitted to the Board for review

☐ prior to the action being taken.

☐ as soon as possible after the action has been taken.

The Superintendent should ascertain whether or not the staff member wishes such a report to be made in a closed session of the Board, **if a closed session is permitted by the Open Meetings Act.**



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**REVISED POLICY - VOL. 32, NO. 1**

### CRIMINAL HISTORY RECORD CHECK

Before the District hires any employee (full or part-time) or allows any individual under contract to continuously and regularly work in the schools, a criminal history records check shall be conducted in accordance with State law.

"Under contract" shall apply to individuals, as well as owners and employees of entities, who contract directly with the District or with a third-party vendor, management company, or similar contracting entity, to provide food, custodial, transportation, counseling or administrative services on more than an intermittent or sporadic basis. It shall also apply to individuals or entities providing instructional services to students or related auxiliary services to special education students.

Prior to allowing an individual, who is subject to the criminal history record check requirement, to work in the District, the District shall submit a fingerprint-based check on the individual, using Michigan State Police (MSP) Form RI-030 (7/2012), regardless of whether the individual will work directly for the District or be contracted through a third-party vendor, management company or similar contracting entity ("Private Contractors"). Except as provided below, the report from the MSP must be received, reviewed and approved by the District prior to the individual commencing work.

Such Private Contractors cannot receive or retain criminal history record information ("CHRI").<sup>1</sup> Where the District will contract with a Private Contractor for the services of an individual, the District shall notify the Private Contractor(s), after review of the MSP report, whether the individual has been approved to work within the District. The District may not give any details, including the fact that a criminal history check was run. Notice for approval to work in the District should use the Affidavit of Assignment or similar "red light/green light" procedure.

<sup>1</sup> Individuals who act on behalf of the District, work on a regular or continuous basis in the District, are involved in the hiring process of District employees, and have successfully undergone a fingerprint-based criminal history record check by the District, may continue to submit and receive such criminal history record checks on behalf of the District, regardless of their status as employees, contractors, vendors or similar classification.



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Should it be necessary to employ a person or contract for a person to maintain continuity of the program prior to receipt of the criminal history report, the Superintendent may contract on a provisional basis until the report is received. Any such provisional hire requires that:

- A. the record check has been requested;
- B. the applicant has signed a disclosure of all convictions and acknowledges that employment may be terminated if there are discrepancies; and
- C. the hiring occurs during the school year or not more than thirty (30) days before the beginning of the school year.

For substitute teachers or substitute bus drivers currently working in another district, public school academy or non-public school in the State, the Superintendent may use a report received from the State Police by such school to confirm the individual has no criminal history. Absent such confirmation, a criminal history record check shall be performed.

Individuals working in multiple districts may authorize the release of a prior criminal history records check with another district in lieu of an additional check for either direct employment or working regularly and consistently under contract in the schools.

Individuals who previously received a statutorily required criminal background check and who have been continuously employed by a school district, intermediate school district, public school academy or non-public school within the State, with no separation, may have their previous record check sent to the District in lieu of submitting to a new criminal background check. If this method is used, the Superintendent must confirm that the record belongs to that individual and whether there have been any additional convictions by processing the individual's name, sex and date of birth through the Internet Criminal History Access Tool (ICHAT).



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"No separation," for purposes of the preceding paragraph, means a layoff or leave of absence of less than twelve (12) months with the same employer; or the employee transfers without a break in service to another school district, intermediate school district, public school academy or non-public school within the State.

All criminal history record check reports received from the State Police or produced by the State Police and received by the District from another proper source will be maintained in the individual's ~~personnel record~~ **confidential file, which must be maintained in compliance with Policy 8321 and AG 8321.**

When the District receives a report that shows an individual has been convicted of a listed offense under state statutes or any felony, the Superintendent shall take steps to verify that information using public records, in accordance with the procedures provided by the State Department of Education.

Verified convictions may result in termination of employment or rejection of an application. The District will not hire or continue to employ any individual, either directly or as a contracted employee to work regularly and continuously in the schools, who has been convicted of a "listed" offense as defined in M.C.L. 28.722. The District will not hire or continue to employ any individual, either directly or as a contracted employee to work regularly and continuously in the schools, who has been convicted of any felony unless both the Superintendent and the Board provide written approval.

The District must report as directed by and to the State Department of Education the verified information regarding conviction for any listed offense or conviction for any felony and the action taken by the District with regard to such conviction. Such report shall be filed within sixty (60) days or receipt of the original report of the conviction.

The Superintendent shall establish the necessary procedures for obtaining from the Criminal Records Division of the State Police any criminal history on the applicant maintained by the State Police. In addition, the Superintendent shall request the State Police to obtain a criminal history records check from the Federal Bureau of Investigation.



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An applicant must

☒ submit, at no expense to the District,

or

☐ provide, at the District's expense,

a set of fingerprints, prepared by an entity approved by the Michigan State Police, upon receiving an offer of employment, or as required by State law for continued employment.

#### Confidentiality

All information and records obtained from such criminal background inquiries and disclosures are to be considered confidential and shall not be released or disseminated to those not directly involved in evaluating the applicant's qualifications. Records involving misdemeanor convictions for sexual or physical abuse or any felony are not subject to these restrictions. Violation of confidentiality is considered a misdemeanor punishable by a fine up to \$10,000.

Any notification received from the Michigan Department of Education or Michigan State Police regarding District employees with criminal convictions shall be exempt from disclosure under the Freedom of Information Act (FOIA) for the first fifteen (15) days until the accuracy of the information can be verified. Thereafter, only information about felony convictions or misdemeanor convictions involving physical or sexual abuse may be disclosed in reference to a FOIA request.

Criminal history reports may be released with the written authorization of the individual.



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Records may also be released, in accordance with statute, upon the request of a school district, intermediate school district, public school academy or non-public school when the individual is an applicant for employment at such school and there has been no separation from service, as defined in this policy and by statute.

M.C.L. 380.1230 et. seq., 380.1535, 380.1535a, 380.1809, 28.722

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**REVISED POLICY - VOL. 32, NO. 1**

**CRIMINAL JUSTICE INFORMATION SECURITY**

**(NON-CRIMINAL JUSTICE AGENCY)**

The District is required by State law to have the Michigan State Police (MSP) obtain both a State and a Federal Bureau of Investigation (FBI) criminal history record information (CHRI) background check report for all employees of the District and contractors, vendors and their employees who work on a regular and continuous basis in the District. To assure the security, confidentiality, and integrity of the CHRI background check information received from the MSP/FBI, the following standards are established:

**A. Sanctions for Non-Compliance**

Employees who fail to comply with this policy and any guidelines issued to implement this policy will be subject to discipline for such violations. Discipline will range from counseling and retraining to discharge, based on the nature and severity of the violation. All violations will be recorded in writing, with the corrective action taken. The Superintendent shall review, approve, sign and date all such corrective actions.

**B. Local Agency Security Officer (LASO)**

The ~~ADMIN. SERVICES COORDINATOR~~ <sup>insert designated administrator</sup> shall be designated as the District's Security Officer and shall be responsible for overall implementation of this policy and for data and system security. This shall include:

1. ensuring that personnel security screening procedures are being followed as set forth in this policy;
2. ensuring that approved and appropriate security measures are in place and working as expected;
3. supporting policy compliance and instituting the incident response reporting procedures;



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4. ensuring that the Michigan State Police are promptly informed of any security incidents involving the abuse or breach of the system and/or access to criminal justice information;
5. to the extent applicable, identifying and documenting how District equipment is connected to the Michigan State Police system;
6. to the extent applicable, identify who is using the Michigan State Police approved hardware, software and firmware, and ensuring that no unauthorized individuals have access to these items.

The District's LASO shall be designated on the appropriate form as prescribed and maintained by the Michigan State Police. A new form shall be submitted every time a new LASO is designated.

C. Agency User Agreements

The District shall enter into any **required** User Agreement **for Release of CHRI ("User Agreement")** required, and future amendments, by the Michigan State Police necessary to access the required CHRI on applicants, volunteers, and all other statutorily required individuals, such as contractors and vendors and their employees assigned to the District. The LASO shall be responsible for the District's compliance with the terms of any such User Agreement.



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D. Personnel Security

All individuals that have ~~have~~ **require** access to any criminal justice information shall be subject to the following standards **prior to granting of access**:

1. Background Checks - A Michigan (or state of residency if other than Michigan) and a national fingerprint-based criminal history record check shall be conducted within thirty (30) days of assignment to a position with direct access to criminal justice information or with direct responsibility to configure and maintain computer systems and networks with direct access to criminal justice information. **Background re-checks should be conducted every five (5) years.**
  - a. A felony conviction of any kind will disqualify an individual for access to criminal justice information.
  - b. If any other results/records are returned, the individual shall not be granted access until the LASO reviews and determines access is appropriate. This includes, but is not limited to, any record which indicates the individual may be a fugitive or shows arrests without convictions. Such approval shall be recorded in writing, signed, dated and maintained with the individual's file.



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c. If support personnel, contractors or custodial workers need to be in an area where CHRI is maintained or processed, they shall be escorted by or under the supervision of authorized personnel at all times while in those area. Information Technology contractors or vendors will be physically or virtually escorted by authorized personnel anytime said individual have access to facilities, areas, rooms, or an agency's CHRI information system. ~~Support personnel, Information Technology contractors and vendors, and custodial workers with access to physically secure locations or controlled areas (during criminal justice information processing) are subject to the same clearance standards as other individuals with access and must be escorted by authorized personnel at all times when in these locations or areas.~~

2. Subsequent Arrest/Conviction - If an individual granted access to criminal justice information is subsequently arrested and/or convicted, access shall be suspended immediately until the matter is reviewed by the LASO to determine if continued access is appropriate. Such determination shall be recorded in writing, signed, dated and maintained with the individual's file. In the event that the LASO has the arrest/conviction, the Superintendent (if not the designated LASO) shall make the determination. If the Superintendent is also the designated LASO, the determination shall be made by \_\_\_\_\_ **[Insert Designated Administrator]**. Except that, as noted in D(1)(a), individuals with a felony conviction of any kind will have their access permanently ~~indefinitely~~ suspended.



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3. Public Interest Denial - If the LASO determines that access to criminal justice information by any individual would not be in the public interest, access shall be denied whether that person is seeking access or has previously been granted access. Such decision and reasons shall be in writing, signed, dated and maintained in the individual's file.
4. Approval for Access - All requests for access to criminal justice information shall be as specified and approved by the LASO. Any such designee must be a direct employee of the District. The District must maintain a readily accessible list that includes the names of all LASO approved personnel with access to criminal justice information, as well as the reason for providing each individual access. **This list shall be made available to Michigan State Police upon request.**
5. Termination of Employment/Access - Within twenty-four (24) hours of the termination of employment, all access to criminal justice information shall be terminated immediately for that individual, **such as closing the individual's account and/or blocking access to any systems containing such information at the District.** ~~and steps taken to assure security of such information and any systems at the District to access such information.~~
6. Transfer/Re-assignment - When an individual who has been granted access to criminal justice information has been transferred or re-assigned to other duties, the LASO shall determine whether continued access is necessary and appropriate. If not, s/he shall take such steps as necessary to block further access to such information within the twenty-four (24) hour period immediately following the transfer or reassignment.



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7. Information Technology Contractors and Vendors<sup>1</sup> – Prior to granting access to criminal justice information to an IT contractor or vendor, identification must be verified via a Michigan (or state of residency if other than Michigan) and national fingerprint-based criminal history record check. A felony conviction of any kind, as well as any outstanding arrest warrant, will disqualify an IT contractor or vendor for access to criminal justice information. A contractor or vendor with a criminal record of any other kind may be granted access if the LASO determines the nature or severity of the misdemeanor offense(s) does not warrant disqualification. If any other results/records are returned, the individual shall not be granted access until the LASO reviews and determines access is appropriate.

E. Media Protection

Access to digital and physical media in all forms, which contains criminal history background information provided by the Michigan State Police through the statutory record check process, is restricted to authorized individuals only. Only individuals involved in the hiring determination of both District employees and volunteers shall be authorized to access digital and physical media containing CHRI.

1. Media Storage and Access – All digital and physical media shall be stored in a physically secure location or controlled area, such as locked office, locked cabinet or other similarly secure area(s) which can only be accessed by authorized individuals. If such security cannot be reasonably provided, then all digital CHRI background data shall be encrypted. Digital media shall be stored on a District or School server. Storage on a third party server, such as cloud service, is not permitted. Storage of digital media must conform to the requirements in AG 8321.

<sup>1</sup>Non-Information Technology contractors or vendors shall not have access to criminal justice information.



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2. Media Transport – Digital and physical media shall **only be transported upon sufficient justification approved by the LASO. Digital and physical media** shall be protected when being transported outside of a controlled area. Only authorized individuals shall transport the media. **Physical media (e.g. printed documents, printed imagery, etc.) shall be transported using a locked container, sealed envelope, or other similarly secure measure. To the extent possible, digital media (e.g., hard drives and removable storage devices such as disks, tapes, flash drives and memory cards) shall be either encrypted and/or be password protected during the transport process. The media shall be directly delivered to the intended person or destination and shall remain in the physical control and custody of the authorized individual at all times during transport. Access shall only be allowed to an authorized individual.** ~~It shall be directly delivered to the intended person or destination and shall remain in the physical control and custody of the authorized individual at all times during transport. Access shall only be allowed to an authorized individual. To the extent possible, digital media (e.g., hard drives and removable storage devices such as disks, tapes, flash drives and memory cards) shall be either encrypted and/or be password protected during the transport process.~~



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3. Media Disposal/Sanitization - When the CHRI background check is no longer needed, the media upon which it is stored shall either be destroyed or sanitized. The LASO and the Superintendent shall approve in writing the media to be affected. This record shall be maintained by the LASO for a period of at least five (5) years. **[Note: the regulations do not specify a specific period for maintaining this information. This time period is suggested as it will likely cover most statutes of limitation and can be retained in digital format.]**
  - a. Digital Media - Sanitization of the media and deletion of the data shall be accomplished by either overwriting at least three (3) times or by degaussing, prior to disposal or reuse of the media. If the media is inoperable or will not be reused, it shall be destroyed by shredding, cutting, or other suitable method to assure that any data will not be retrievable.
  - b. Physical Media - Disposal of documents, images or other type of physical record of the criminal history information shall be cross-cut shredded or incinerated. Physical security of the documents and their information shall be maintained during the process by authorized individuals. Documents may not be placed in a waste basket or burn bag for unauthorized individuals to later collect and dispose of.

All disposal/sanitization shall be either conducted or witnessed by authorized personnel to assure that there is no misappropriation of, or unauthorized access to, the data to be deleted. Written documentation of the steps taken to sanitize or destroy the media shall be maintained for ten (10) years, and must include the date as well as the signatures of the person(s) performing and/or witnessing the process. (See also, AG 8321.)



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4. Mobile Devices – A personally owned mobile device (mobile phone, tablet, laptop, etc.) shall not be authorized to access, process, store or transmit criminal justice information unless the District has established and documented the specific terms and conditions for personally owned mobile devices.

**F. CHRI Background Check Consent and Documentation**

All individuals requested to complete a fingerprint-based CHRI background check must have given written consent-properly signed and dated—at time of application and be notified fingerprints will be used to check the criminal history records of the FBI, prior to completing a fingerprint-based CHRI background check. The most current and unaltered Livescan form (RI-030) will satisfy this requirement and must be retained. Individuals subject to a fingerprint-based CHRI background check shall be provided the opportunity to complete or challenge the accuracy of the individual's criminal history record.

Some type of documentation identifying the position for which a fingerprint-based CHRI background check has been obtained must be retained for every CHRI background check conducted, such as an offer letter, employment agreement, new hire checklist, employment contract, volunteer background check form, etc.

**G. Controlled Area/Physical Protection**

All CHRI obtained from the Michigan State Police pursuant to the statutorily required background checks shall be maintained in a physically secure and controlled area, which shall be a designated office, room, or area. The following security precautions will apply to the controlled area:

1. Limited unauthorized personnel access to the area during times that criminal justice information is being processed or viewed.
2. The controlled area shall be locked at all times when not in use or attended by an authorized individual.



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3. Information systems devices (e.g., computer screens) and physical documents, when in use, shall be positioned to prevent unauthorized individuals from being able to access or view them.
4. Encryption shall be used for digital storage of criminal justice information. (See AG 8321)

H. Passwords (Standard Authentication)<sup>2</sup>

All authorized individuals with access to computer or systems where processing is conducted or containing criminal justice information must have a unique password to gain access. This password shall not be used for any other account to which the individual has access and shall comply with the following attributes and standards.

1. at least eight (8) characters long on all systems
2. not be a proper name or a word found in the dictionary
3. not be the same as the user identification
4. not be displayed when entered into the system (must use feature to hide password as typed)
5. not be transmitted in the clear outside of the secure location used for criminal justice information storage and retrieval
6. must expire and be changed every ninety (90) days
7. renewed password cannot be the same as any prior ten (10) passwords used (See also, AG 8321)

<sup>2</sup>Applicable to districts that maintain CHRI within a digital system of records, such as a digital database, filing system, record keeping software, spreadsheets, etc. Not applicable if CHRI kept solely via e-mail and/or paper copies.



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I. Security Awareness Training

All individuals who are authorized by the District to have access to criminal justice information or to systems which store criminal justice information shall have basic security awareness training within six (6) months of initial assignment/authorization and every two (2) years thereafter. The training shall, to the extent possible, be received through a program approved by the Michigan State Police. A template of the training is provided on the Michigan State Police's website. At a minimum, the training shall comply with the standards established by the U.S. Department of Justice and Federal Bureau of Investigation for Criminal Justice Information Services. (See AG 8321.) **A record shall be kept current of all individuals who have completed the security awareness training.**

J. Secondary Dissemination of Information

If criminal history background information received from the Michigan State Police is released to another authorized agency under the sharing provision designated by The Revised School Code, a log of such releases shall be maintained and kept current indicating:

1. the date of release;
2. record disseminated;
3. method of sharing;
4. agency personnel that shared the CHRI;
5. the agency, and name of the individual at the agency, to which the information was released;



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6. whether an authorization was obtained.

A log entry need not be kept if the receiving agency/entity is part of the primary information exchange agreements between the District and the Michigan State Police. A release form consenting to the sharing of CHRI shall be maintained at all relevant times.

If CHRI is received from another District or outside agency, an Internet Criminal History Access Tool (ICHAT) background check shall be performed to ensure the CHRI is based on personal identifying information, including the individual's name, sex, and date of birth, at a minimum.

K. Auditing and Accountability

The District's information system shall **generate audit records for the events listed below. The District shall specify which information system components shall carry out auditing activities.**~~produce, at the application and/or operating system level, audit records containing sufficient information to establish what events occurred, the sources of the events, and the outcomes of the events. In the event the District does not use an automated system, manual recording of activities shall still take place.~~

**The District's information system shall produce, at the application and/or operating system level, audit records containing sufficient information to establish what events occurred, the sources of the events, and the outcomes of the events. In the event the District does not use an automated system, manual recording of activities shall still take place.**

The following events shall be logged:

1. Successful and unsuccessful system log-on attempts.



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2. Successful and unsuccessful attempts to:
  - a. access permission on a user account, file, directory or other system resource;
  - b. create permission on a user account, file, directory or other system resource;
  - c. write permission on a user account, file, directory or other system resource;
  - d. delete permission on a user account, file, directory or other system resource;
  - e. change permission on a user account, file, directory or other system resource.
3. Successful and unsuccessful attempts to change account passwords.
4. Successful and unsuccessful actions by privileged accounts.
5. Successful and unsuccessful attempts for users to:
  - a. access the audit log file;
  - b. modify the audit log file;
  - c. destroy the audit log file.

The following content shall be included with every audited event: 1) date and time of the event; 2) the component of the information system (e.g., software component, hardware component) where the event occurred; 3) type of event; 4) user identity; and 5) outcome (success or failure) of the event.



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The District's information system shall provide alerts to the appropriate District officials in the event of an audit processing failure. Audit processing failures include, for example software/hardware errors, failures in the audit capturing mechanisms, and audit storage capacity being reached or exceeded.

Audit Monitoring, Analysis and Reporting - The District shall designate an individual or position to review/analyze information system audit records for indications of inappropriate or unusual activity, to investigate suspicious activity or suspected violations, to report findings to appropriate officials, and to take necessary actions. Audit review/analysis shall be conducted at a minimum once a week, and should be increased if volume indicates an elevated need for audit review.

Time Stamps - The District's information system shall provide time stamps for use in audit record generation. The time stamps shall include the date and time values generated by the internal system clocks in the audit records.



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Protection of Audit Information - The District's information system shall protect audit information and audit tools from modification, deletion and unauthorized access.

Audit Record Retention - The District shall retain audit records for at least one (1) year. Once the minimum retention time period has passed, the District may continue to retain audit records until it is determined they are no longer needed for administrative, legal, audit, or other operational purposes.

| Ref: Criminal Justice Information Services - Security Policy (Version 5.56, 201617),  
U.S. Dept. of Justice and Federal Bureau of Investigation  
Noncriminal Justice Agency Compliance Audit Review, Michigan State  
Police, Criminal Justice Information Center, Audit and Training Section  
Conducting Criminal Background Checks, Michigan State Police, Criminal  
Justice Information Center

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